## **Check Amounts by Fund**

# 1% COMMUNITY DEVEL. SEWER GRANTS LIBRARY

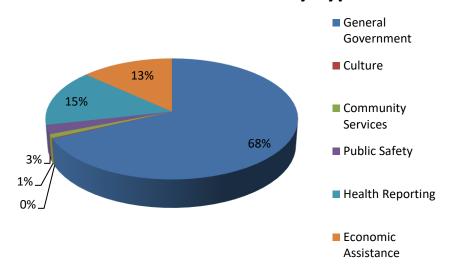
1%

CAPITAL PROJECTS

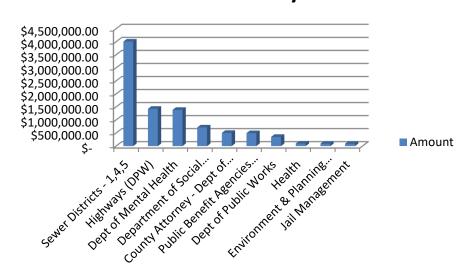
COVID-19

**RESPONSE** 

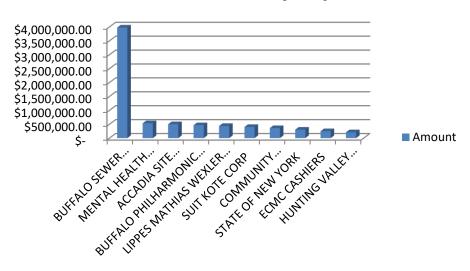
# **Check Amounts by Type**



# **Check Amounts by Area**



# **Check Amounts by Payee**



Check Date Payee Name 7/23/2020 BUFFALO SEWER AUTHORITY	Fund Name SEWER	Business Area Sewer Districts - 1,4,5	Account Type General Govt Support	Amount 3,975,068.02
7/23/2020 BUFFALO PHILHARMONIC ORCHESTRA SOC		Public Benefit Agencies (DEP)	Economic Assistance and Opport	463,000.00
7/23/2020 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	408,259.94
7/23/2020 ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	369,240.39
7/23/2020 STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	302,920.53
7/23/2020 ECMC CASHIERS	GENERAL	Dept of Mental Health	Health Reporting	248,521.00
7/23/2020 HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	208,440.97
7/23/2020 SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	184,808.96
7/23/2020 COMMUNITY CONNECTIONS OF NY	GENERAL	Department of Social Services	Economic Assistance and Opport	179,433.00
7/23/2020 COMMUNITY CONNECTIONS OF NY	GENERAL	Department of Social Services	Economic Assistance and Opport	179,433.00
7/23/2020 FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	179,202.30
7/23/2020 SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	141.063.03
7/23/2020 FAMILY HELP CENTER	GENERAL	Dept of Mental Health	Health Reporting	129,206.00
7/23/2020 ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	128,741.94
7/23/2020 ACCENT STRIPE	ROAD	Highways (DPW)	General Govt Support	103,051.85
7/23/2020 MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	87,632.35
7/23/2020 MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	86,575.00
7/23/2020 RESEARCH FOUNDATION FOR SUNY	GENERAL	Dept of Mental Health	Health Reporting	84,673.00
7/23/2020 MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	81,525.00
7/23/2020 MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	77,315.00
7/23/2020 LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	75,939.00
7/23/2020 MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	74,653.00
7/23/2020 MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	74,128.00
7/23/2020 SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	73,829.54
7/23/2020 ENGIE POWER & GAS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	66,642.96
7/23/2020 MENTAL HEALTH SERVICES, ERIE CTY SE	GENERAL	Dept of Mental Health	Health Reporting	51,582.00
7/23/2020 C & S ENGINEERS INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	48,514.46
7/23/2020 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	41,212.37
7/23/2020 CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	39,526.65
7/23/2020 AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	36,969.00
7/21/2020 POLYDYNE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35,383.20
7/23/2020 OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	35,365.78
7/23/2020 CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	35,185.05
7/23/2020 JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	34,936.25
7/23/2020 FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	33,147.71
7/23/2020 THE LEGAL AID BUREAU OF BUFFALO INC	GRANTS	County Attorney - Dept of Law	General Govt Support	29,459.88
7/23/2020 TOWN OF BOSTON	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	29,095.65
7/23/2020 FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	28,666.32
7/23/2020 UNITED RENTALS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	26,967.61
7/23/2020 ERIE COUNTY BAR ASSOCIATION	GRANTS	County Attorney - Dept of Law	General Govt Support	24,616.50
7/23/2020 SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	23,716.00
7/23/2020 ENGIE POWER & GAS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	22,353.73
7/23/2020 DIDONATO ASSOCIATES PE PC	BLD. AND IMPROVEMENT	•	General Govt Support	21,985.00
7/23/2020 TOWN OF HAMBURG	GRANTS	Office of the Sheriff	Public Safety	21,125.00
7/21/2020 HERMAN MILLER INC	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	20,842.30
7/23/2020 FOIT ALBERT ASSOC AE PC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	20,702.35
7/23/2020 RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	20,237.83
7/21/2020 SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	19,077.50
7/23/2020 GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	18,837.18
7/23/2020 UPSTATE VALVE AND CONTROL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	18,007.00
7/21/2020 HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	16,873.94
7/23/2020 PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	15,796.62
7/23/2020 TOWN OF AMHERST	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
7/23/2020 TOWN OF AMHERST	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
7/21/2020 WESCO DISTRIBUTION	COVID-19 RESPONSE	Health	Health Reporting	15,000.00
7/23/2020 COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	14,564.93
7/23/2020 OLV HUMAN SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	14,445.18
7/23/2020 GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,981.00
7/23/2020 GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	13,981.00
7/23/2020 TEACHING & RESTORING YOUTH INC.	GENERAL	Youth Services Division	Public Safety	13,676.00
7/23/2020 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	13,300.90
7/23/2020 WARRINGTON JR., LEO	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,050.00
7/23/2020 DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	12,816.00
7/23/2020 WATTS ARCHITECTURE & ENGINEERING	BLD. AND IMPROVEMENT	•	General Govt Support	12,710.81
7/23/2020 TREE CARE OF NY LLC	ROAD	Highways (DPW)	General Govt Support	12,270.00
7/23/2020 VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	12,163.51
7/21/2020 MERCEDES SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	12,011.30
7/23/2020 PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	11,864.00
7/23/2020 RESEARCH FOUNDATION FOR SUNY	GRANTS	Jail Management	Public Safety	11,827.00
7/23/2020 HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,484.88
	BI B AND	Liont at Dublia Marks	General Govt Support	11,221.87
7/23/2020 JOHN W DANFORTH COMPANY	BLD. AND IMPROVEMENT	Dept of Public Works		
7/23/2020 JOHN W DANFORTH COMPANY 7/23/2020 OLSEN, ANDREW AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,000.00
7/23/2020 JOHN W DANFORTH COMPANY 7/23/2020 OLSEN, ANDREW AND 7/21/2020 HERMAN MILLER INC	COMMUNITY DEVEL. GENERAL	Environment & Planning Divis'n Department of Social Services	Home and Community Service Economic Assistance and Opport	10,869.50
7/23/2020 JOHN W DANFORTH COMPANY 7/23/2020 OLSEN, ANDREW AND 7/21/2020 HERMAN MILLER INC 7/23/2020 MICHAEL A SIRAGUSA AS CUSTODIAN	COMMUNITY DEVEL. GENERAL GENERAL	Environment & Planning Divis'n Department of Social Services County Attorney - Dept of Law	Home and Community Service Economic Assistance and Opport General Govt Support	10,869.50 10,639.37
7/23/2020 JOHN W DANFORTH COMPANY 7/23/2020 OLSEN, ANDREW AND 7/21/2020 HERMAN MILLER INC	COMMUNITY DEVEL. GENERAL GENERAL COMMUNITY DEVEL.	Environment & Planning Divis'n Department of Social Services	Home and Community Service Economic Assistance and Opport	10,869.50

	Payee Name 0 DON'S SECURITY SERVICES INC	Fund Name GENERAL	Business Area County Clerk	Account Type General Govt Support	Amount 10,146.00
	0 DON'S SECURITY SERVICES INC 0 AMERICA HOME CARE INC	GENERAL GRANTS	Senior Services	Economic Assistance and Opport	10,146.00 10,027.88
	0 COMPASS HOUSE	GENERAL		Economic Assistance and Opport	
	0 COMPASS HOUSE	GENERAL	Department of Social Services Department of Social Services	Economic Assistance and Opport	10,000.00
	0 HERMAN MILLER INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,000.00 9,972.00
	0 ANDRE & SON INC	GENERAL	Parks	Culture	9,165.75
	0 MAINTENANCE & MANAGEMENT ASSOC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,878.76
	0 MELODY GREENBERG DDS	GENERAL	Jail Management	Public Safety	8,802.50
	0 HERMAN MILLER INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	8,695.60
	0 PEACE PRINTS PRISON MINISTRIES	GENERAL	Dept of Mental Health	Health Reporting	8,368.00
	0 RESEARCH FOUNDATION FOR SUNY	GRANTS	Jail Management	Public Safety	8,215.28
	0 PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,109.41
	0 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	8,066.98
	0 NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	8,037.89
	0 HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,920.00
	0 NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
	0 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	6,938.58
	0 TAPPO RESTAURANT	GENERAL	Department of Social Services	Economic Assistance and Opport	6,833.06
	0 WAYSIDE NURSERY INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	6,810.00
	0 STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	6,808.00
	0 MERJ FLEET SERVICES INC	SEWER	Sewer Districts - 1.4.5	General Govt Support	6,784.22
	0 HERMAN MILLER INC	BLD. AND IMPROVEMENT		Economic Assistance and Opport	6,690.60
	0 AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,572.00
	0 HERMAN MILLER INC	GENERAL	Health	Health Reporting	6,571.52
	0 TOWN OF ORCHARD PARK	GENERAL	Youth Services Division	Public Safety	6,500.00
	0 TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	6,490.50
	0 CLEANING SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,297.23
	0 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	6,142.25
	0 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,932.41
	0 QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	5,807.29
	0 WESTERN NEW YORK INDEPENDENT LIVING		Senior Services	Economic Assistance and Opport	5,751.33
	0 AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,704.00
	0 FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	5,700.00
	0 FAMILY JUSTICE CENTER OF ERIE COUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	5,700.00
	0 ENVIROLUTIONS LLC	SEWER	Sewer District - 6	General Govt Support	5,655.00
	0 AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,580.00
7/23/2020	0 POLYDYNE INC	SEWER	Sewer District - 6	General Govt Support	5,428.00
	0 OCLC INC	LIBRARY	BEC Public Library	General Govt Support	5,386.36
7/23/2020	0 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	5,183.57
	0 GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	5,182.26
7/23/2020	0 STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	5,164.99
7/23/2020	0 COLORED MUSICANS CLUB	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
7/23/2020	0 STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	4,980.00
7/21/2020	0 EATONS OFFICE SUPPLY	GRANTS	Senior Services	Economic Assistance and Opport	4,975.00
7/23/2020	0 SRK 770 Associates LLC	GENERAL	County-wide Accounts Budget	General Govt Support	4,939.53
7/21/2020	0 PHENOMENEX INC	GENERAL	Health	Health Reporting	4,904.77
7/23/2020	0 STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	4,887.50
7/23/2020	0 DON'S SECURITY SERVICES INC	GENERAL	County Clerk	General Govt Support	4,783.75
7/23/2020	0 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	4,779.00
7/23/2020	0 LT COL MATT URBAN HUMAN SERV	GRANTS	Senior Services	Economic Assistance and Opport	4,744.89
	0 LINSTAR INC	GENERAL	County Clerk	General Govt Support	4,375.50
	0 INTERTEK-ATI	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,375.00
	0 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	4,303.68
7/23/2020	0 CARDIAC LIFE PRODUCTS INC	GENERAL	Office of the Sheriff	Public Safety	4,299.00
7/21/2020	0 THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,247.45
7/23/2020	0 HIGHLAND MASONARY & RESTORATION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,200.00
7/23/2020	0 UNITED RENTALS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,170.00
7/23/2020	0 KID'S WORLD DAY CARE CTR IN	GENERAL	Department of Social Services	Economic Assistance and Opport	4,107.71
7/23/2020	0 GOODWIN, GERALD AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,100.00
	0 DRISCOLL FOODS	GENERAL	Jail Management	Public Safety	4,031.90
7/21/2020	0 JOHNSON CONTROLS FIRE PROTECTION LP	BLD. AND IMPROVEMENT	Parks	Culture	4,009.07
7/23/2020	0 INFO TECH INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,000.00
7/23/2020	0 INFO TECH INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	4,000.00
7/23/2020	0 HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	3,926.77
7/23/2020	0 LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	3,775.27
	0 NORTHWEST BUFFALO COMMUNITY CENTER	GENERAL	Youth Services Division	Public Safety	3,750.00
		GENERAL	Jail Management	Public Safety	3,694.75
7/23/2020	0 LATINA BOULEVARD PRODUCE	CLIVELIAL	•		3,680.00
7/23/2020 7/23/2020	0 LATINA BOULEVARD PRODUCE 0 TREE CARE OF NY LLC	ROAD	Highways (DPW)	General Govt Support	3,000.00
7/23/2020 7/23/2020 7/23/2020			Highways (DPW) Bureau of Fleet Services	General Govt Support General Govt Support	3,633.84
7/23/2020 7/23/2020 7/23/2020 7/23/2020	0 TREE CARE OF NY LLC	ROAD		• •	
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020	0 TREE CARE OF NY LLC 0 NOCO ENERGY CORP - FUELS ONLY	ROAD GENERAL	Bureau of Fleet Services	General Govt Support	3,633.84
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020	0 TREE CARE OF NY LLC 0 NOCO ENERGY CORP - FUELS ONLY 0 LIPPES MATHIAS WEXLER FRIEDMAN LLP	ROAD GENERAL GENERAL	Bureau of Fleet Services County Attorney - Dept of Law	General Govt Support General Govt Support	3,633.84 3,606.85
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020	0 TREE CARE OF NY LLC 0 NOCO ENERGY CORP - FUELS ONLY 0 LIPPES MATHIAS WEXLER FRIEDMAN LLP 0 COUNTY LINE STONE CO INC	ROAD GENERAL GENERAL ROAD	Bureau of Fleet Services County Attorney - Dept of Law Highways (DPW)	General Govt Support General Govt Support General Govt Support	3,633.84 3,606.85 3,501.16
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020	0 TREE CARE OF NY LLC 0 NOCO ENERGY CORP - FUELS ONLY 0 LIPPES MATHIAS WEXLER FRIEDMAN LLP 0 COUNTY LINE STONE CO INC 0 SYSCO FOOD SERVICE - SYRACUSE	ROAD GENERAL GENERAL ROAD GENERAL	Bureau of Fleet Services County Attorney - Dept of Law Highways (DPW)	General Govt Support General Govt Support General Govt Support	3,633.84 3,606.85 3,501.16 3,467.00
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020	0 TREE CARE OF NY LLC 0 NOCO ENERGY CORP - FUELS ONLY 0 LIPPES MATHIAS WEXLER FRIEDMAN LLP 0 COUNTY LINE STONE CO INC 0 SYSCO FOOD SERVICE - SYRACUSE 0 WORK AREA PROTECTION CORP	ROAD GENERAL GENERAL ROAD GENERAL SEWER	Bureau of Fleet Services County Attorney - Dept of Law Highways (DPW) Jail Management	General Govt Support General Govt Support General Govt Support Public Safety	3,633.84 3,606.85 3,501.16 3,467.00 3,435.00

232000 TECSMITH NO.   SEVER   Sewer Districts - 1.4.5   General Gord Support   3.344.0	Check Date Payee Name 7/23/2020 THE LEGAL AID BUREAU OF BUFFALO INC	Fund Name GRANTS	Business Area County Attorney - Dept of Law	Account Type General Govt Support	Amount 3,377.12
					,
723/2020 SAN DIVERS BLICE 723/2020 DISSIN RECEIVED SOFTERS NO. 723/2020 NEW ENTERPRISE STONE & LIBE CO. 723/2020 DISSIN RECEIVED SOFTERS NO. 723/2020 DISSIN RE				• •	
7232000 WATTS ARCHITECTURE & ENDINERRING PROCESSATION OF CONTROL SHAPE S					
7232000 C SILUSINESS SYSTEMS INC 7232000 PARCH ACROUNT TO PARTHERSHIP GORNERAL 7232000 PARCH ACROUNT TO PARCH THE CONTROL OF CONTROL PARCH THE CONTROL PARCH					,
7/23/2002 DEGENERAL   Department of Social Services   Economic Assistance and Opport   3,03.09.67   7/23/2002 DEGENERAL   Service Services   Servic			•	• • • • • • • • • • • • • • • • • • • •	,
72/20/200   CAMPACT   LUCY   CAMPACT   CAMPA				•	
72/20/2001   PRICE COUNTY WATER AUTHORITY   SEWER   Sewer Definites -1.4.5   General Goot Support   2,90.0			'		3,006.75
7.71/2000 MEN YORK STATE INDUSTRIES   SENVER R.   Serve District -3   Southarow   Senver Country Warth R.   Support   2,94.5   7.72/2000 MEN ENTERPRISE STONE & LIMB CO   ROAD   Highways, (PM)   General (Cox Support   2,94.7   7.72/2000 ELECTRONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Highways, (PM)   General (Cox Support   2,94.7   7.72/2000 ELECTRONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Health Reporting   2,74.5   7.72/2000 ELECTRONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Health Reporting   2,74.5   7.72/2000 ELECTRONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Health Reporting   2,74.5   7.72/2000 ELECTRONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Health Reporting   2,74.5   7.72/2000 ELECTRONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Health Reporting   2,74.5   7.72/2000 ELECTRONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Health Reporting   2,74.5   7.72/2000 ELECTRONS OFFICE SUPPLY   COVID-19 RESPONSE   Emergency Services   Public Safety   2,53.5   7.72/2000 ELECTRONS OFFICE SUPPLY   COVID-19 RESPONSE   Emergency Services   Public Safety   2,53.5   7.72/2000 ELECTRONS OFFICE SUPPLY   COVID-19 RESPONSE   COVID-19 RESPONSE   Might   Covid-19 Response   Public Safety   2,53.5   7.72/2000 W 8 MASON COI NO. ON CONTROL & LIMB CO. ON COVID-19 RESPONSE   COVID-19 RESPONSE   Highways (PM)   General Covid Support   2,57.0   7.72/2000 ELECTRONS OFFI ALME CO. ON COVID-19 RESPONSE   Highways (PM)   General Covid Support   2,57.0   7.72/2000 ELECTRONS OFFI ALME CO. ON COVID-19 RESPONSE   Highways (PM)   General Covid Support   2,57.0   7.72/2000 ELECTRONS OFFI ALME CO. ON COVID-19 RESPONSE   Highways (PM)   General Covid Support   2,57.0   7.72/2000 ELECTRONS OFFI ALME CO. ON COVID-19 RESPONSE   Highways (PM)   General Covid Support   2,57.0   7.72/2000 ELECTRONS OFFI ALME CO. ON COVID-19 RESPONSE   Highways (PM)   General Covid Support   2,57.0   7.72/2000 ELECTRONS OFFI ALME CO. ON COVID-19 RESPONSE   Highways (PM)   General Covid Support   2,57.0   7.72/2000 ELECTRONS OFFI ALME CO. O					3,000.00
7/23/2000 FREE COUNTY WATER AUTHORITY   SRIVER   Sewer Destrict - 3 Southborn   General Govt Support   2,865.0   7/23/2000 FREE WITERFRIES STORE & LUMB COVER   FREE PROPERTY   FREE PROPERT		GENERAL			2.914.35
7/23/2020   ALLEY FAB & GOUPNENT INC   ROAD   Fighways (OPN)   General Gord Support   2,829   2,780   7,723/2020   CALLEY FOR SUPPORT   CALLEY FOR SUPPOR	7/23/2020 ERIE COUNTY WATER AUTHORITY	SEWER	•	• •	2,865.03
7/23/2020   ELECTRICAL CONSTRUCTION CORP   7/23/2020   CICCO ENERGY CORP. POLES ONLY   7/23/2020   CICCO ENERGY ENE	7/23/2020 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	2,847.87
721/2020   APTONS OFFICE SUPPLY   COVID-19 RESPONSE   Health	7/23/2020 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	2,829.92
7222020 DIFFALO HOMECARE INC.   GENERAL   GE	7/23/2020 ELIZA CO INC	GRANTS	Emergency Services	Public Safety	2,780.00
7/23/2020   BUFFALO HOMECARE INC.   GRANTS   Grier Services   Entergency Services   Public Safety   2,553.5	7/21/2020 EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	2,744.50
723/2020 DEMPERAL DEMONECARE INC.   GRANTS   Emergency Services   Public Safety   2,533.5	7/23/2020 CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	2,729.10
7222020   DOBAL SIGNAL ACQUISITIONS   GRANTS   Emergency Services   Public Safety   2,533.5   7222020   DOBAL SIGNAL ACQUISITIONS   GRANTS   Emergency Services   Public Safety   2,500.0   7222020   DOBAL SIGNAL ACQUISITIONS   GENERAL   Your Services Division   Public Safety   2,500.0   7222020   FOR SAND GRIS CLUB OF ELMA   GENERAL   Your Services Division   Public Safety   2,500.0   7222020   FOR SAND GRIS CLUB OF ELMA   GENERAL   Your Services Division   Public Safety   2,500.0   7222020   FOR SAND GRIS CLUB OF ELMA   GENERAL   Courty Attorney - Dupt of Law   General Government   2,207.1   7222020   HORD SERVICES   GENERAL   Courty Attorney - Dupt of Law   General Government   2,207.1   7222020   FOR SERVICES   GENERAL   Courty Attorney - Dupt of Law   General Government   2,207.1   7222020   FOR SERVICES   GENERAL   Courty Attorney - Dupt of Law   General Government   2,207.1   7222020   FOR SERVICES   GENERAL   Courty Attorney - Dupt of Law   General Government   2,207.1   7222020   FOR SERVICES   GENERAL   Courty Attorney - Dupt of Law   General Government   2,207.1   7222020   FOR SERVICES   GENERAL   Dupt of Public Vorles   General Government   2,207.1   7222020   FOR SERVICES   GENERAL   Dupt of Public Vorles   General Government   2,243.7   7222020   FOR SERVICES   GENERAL   Dupt of Public Vorles   General Government   2,243.7   7222020   FOR SERVICES   GENERAL   Dupt of Public Vorles   General Government   2,243.7   7222020   FOR SERVICES   GENERAL   Dupt of Public Vorles   General Government   2,243.7   7222020   FOR SERVICES   GENERAL   Dupt of Public Vorles   General Government   2,243.7   7222020   FOR SERVICES   GENERAL   Dupt of Public Vorles   General Government   2,243.7   7222020   FOR SERVICES   GENERAL   Dupt of Public Vorles   General Government   2,243.7   7222020   FOR SERVICES   GENERAL   Dupt of Public Vorles   General Government   2,243.7   7222020   FOR SERVICES   GENERAL   Dupt of Public Vorles   General Government   2,243.7   7222020   FOR SERVICES   GENERAL   Dupt of Public Vorl					2,566.25
7232/2020 GLOSHAL SIGNAL ACQUISITIONS   GRANTS   Emergency Services   Public Safety   2,530.5   7232/2020 FINE ALONG ORE CLUB OF ELMA   GENERAL   Your Services Division   Public Safety   2,500.0   7232/2020 FINE MACRO CON   CONTROL					2,535.00
722/2020   DEVA SAND GIRLS CLUB OF ELIMA   GENERAL   Youth Services Division   Public Safety   2,500.0   7/23/2020   BY SAND GIRLS CLUB OF ELIMA   GENERAL   GENERAL   GENERAL   Youth Services Division   Public Safety   2,500.0   7/23/2020   DEVA SAND GIRLS CLUB OF ELIMA   GENERAL   G				•	2,533.53
723/2029 BOYS AND GIRLS CLUB OF ELMA   COVID-19 RESPONSE   MARSON CO INC   COVID-19 RESPONSE   Services Brivate   Public Safety   2,500.0   7/23/2020 BUFFALO HOMECARE INC.   GRANTS   Services Brivate   General Gord Support   2,429.0   7/23/2020 HOME INTERPRESE STONE & LIME CO   ROAD   ROAD   RESPONSE   COVID-19 RESPONSE				•	2,533.53
723/2020   MEPRALO HOMECARE INC.   GRANTS   Senior Services   Senior Senior Services   Senior Senior Senior Services   Senior				•	2,500.00
723/2020 BUFFALO HOMECARE INC.   GRANTS   Senior Sarviose   Economic Assistance and Opport   2,327.2   7/23/2020 Hodgson Russ   GENERAL   Courty Altorney - Dupt of Law   General Gord Support   2,316.7   7/23/2020 HOWE METRERRIES STONE & LIME CO   ROAD   Highways (DPW)   General Gord Support   2,316.7   7/23/2020 HOWE METRERRIES STONE & LIME CO   ROAD   Highways (DPW)   General Gord Support   2,307.6   7/23/2020 HORE ALTER ALTER CORP   GENERAL   Health   Health Reporting   2,254.1   7/23/2020 GENERAT ASPHALT PALO DIN C   ROAD   RESPONSE   Health   Health Reporting   2,241.2   7/23/2020 GENERAT ASPHALT PALO DIN C   ROAD   RESPONSE   Health Reporting   2,241.2   7/23/2020 GENERAT ASPHALT PALO DIN C   GENERAL   Health Health   Health Reporting   2,241.2   7/23/2020 GENERAL   GENERAL   Health Health   Health Reporting   2,241.2   7/23/2020 GOVERALL SERVICE CLEANING   GENERAL   Health Health Reporting   2,241.2   7/23/2020 GOVERALL SERVICE LOST SERVICE SERVICE   GENERAL   Highways (DPW)   General Gord Support   2,242.7   7/23/2020 GOVERALL SERVICE LOST SERVICE SERVI					
721/2020 CYNCON EQUIPMENT INC   ROAD   Highways (DPW)   General Govt Support   2,315.0   7/23/2020 NEW ENTERPRISE STONE & LIME CO   ROAD   Highways (DPW)   General Govt Support   2,307.5   7/23/2020 STESTATE FARMS COOP INC   GENERAL   Highways (DPW)   Jail Management   Health   H				•	
7/23/2020   PUSTATE FARMS COOP INC   GENERAL   Couny, Attorney - Dept of Law   Highways (DPW)   Highways (DPW)   Highways (DPW)   Farmers   Construction					
722/2020 NEW ENTERPRISE STONE & LIME CO   ROAD   Hghways (DPW)   General Govt Support   2,307.5   7/23/2020 PEDEX SERVICES   COVID-19 RESPONSE   Health   Health Reporting   2,284.1   7/23/2020 GCONNOR MECHANICAL CORP   GENERAL   Dept of Public Works   Health Reporting   2,284.1   7/23/2020 GERNATT ASPHALT PROD INC   COVID-19 RESPONSE   Health   Health Reporting   2,284.7   7/23/2020 AND COURALL SERVICE CLEANING   GENERAL   Health Reporting   2,220.0   7/23/2020 COVERALL SERVICE CLEANING   GENERAL   Health Reporting   2,220.0   7/23/2020 COVERALL SERVICE CLEANING   GENERAL   Health Reporting   2,281.0   7/23/2020 CATHOLIC CHARTIES OF BUFFALO   GENERAL   Health Reporting   2,281.0   7/23/2020 CATHOLIC CHARTIES OF BUFFALO   GENERAL   Jail Management   Ma			. ,		
7/23/2020   DFSTATE FARMS COOP INC   CENERAL   Jail Management   Public Safety   2.270.4   7/23/2020   COONNOR MECHANICAL, CORP   GENERAL   Dept of Public Works   General Govt Support   2.243.7   7/23/2020   COROWN ATLANTIC CO LLC   GRANTS   Health   He					
7/23/2020   FEDEX SERVICES   COVID-19 RESPONSE   Health   Health Reporting   2.284.1   7/23/2020   CONNING MECHANICAL CORP   GENERAL   Dept of Public Works   General Govt Support   2.243.7   7/23/2020   CROWN ATLANTIC CO LLC   GRANTS   Emergency Services   Public Safety   2.180.1   7/23/2020   COVERALL SERVICE CLEANING   GENERAL   Health   Health Reporting   2.280.0   7/23/2020   COVERALL SERVICE CLEANING   GENERAL   Health   Health Reporting   2.280.0   7/23/2020   COVERALL SERVICE CLEANING   GENERAL   Bureau of Fleet Services   General Govt Support   2.067.3   7/23/2020   SOUTH-SIDE TRAILER SERVICE INC   GENERAL   Bureau of Fleet Services   General Govt Support   2.067.3   7/23/2020   COVERALL SERVICE INC   GENERAL   Bureau of Fleet Services   General Govt Support   2.067.3   7/23/2020   COMMERICA NATION SUPPLY INC   GENERAL   Sulf Management   Social Services   Public Safety   2.067.7   7/23/2020   MOINTOE TRAITOR & IMPL CO INC   SEWER   Sever District - 6   General Govt Support   2.014.7   7/23/2020   MOINTOE TRAITOR & IMPL CO INC   SEWER   Sever District - 6   General Govt Support   1.937.1   7/23/2020   MOYER ENGELSTEIN & ASSOC INC   GENERAL   Office of Public Advocacy   Home and Community Service   1.925.0   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   GENERAL   GENERAL   GENERAL   GENERAL   GENERA					
7/23/2002 OCONNOR MECHANICAL CORP   GENERAL   Dept of Public Works   General Govt Support   2,242.7   7/23/2002 OERNATT ASPHALT PROD INC   ROAD   Highways (DPW)   Health   Health   Health   Health   Health   2,220.0   Public Safety   2,180.1   Public		-		•	,
7/23/2020 GERNATT ASPHALT PROD INC					
723/2020   COVERAL SERVICE CLANING   CAPATS   Emergency Services   Public Safety   2,180.0   723/2020   COVERALL SERVICE CLANING   CAPATS   Emergency Services   Health Reporting   2,083.1   723/2020   MCKESSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Bureau of Fieet Services   General Gord Support   2,07.7   721/2020   MCKESSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Bureau of Fieet Services   General Gord Support   2,087.1   723/2020   CATHOLIC CHARITIES OF BUFFALO   GENERAL   Department of Social Services   Commission and Opport   2,081.7   723/2020   CATHOLIC CHARITIES OF BUFFALO   GENERAL   Department of Social Services   Commission and Opport   2,081.7   723/2020   CATHOLIC CHARITIES OF BUFFALO   GENERAL   Department of Social Services   Commission and Opport   2,081.7   723/2020   CATHOLIC CHARITIES OF BUFFALO   GENERAL   Department of Social Services   Commission and Opport   2,081.7   723/2020   COMBRIER JANIOT SUPPLYINC   GENERAL   Department of Social Services   Commission and Opport   2,081.7   723/2020   MONROE TRACTOR 8 IMPL CO INC   SEWER   Sewer District - 6   General Gord Support   1,937.1   723/2020   MONROE TRACTOR 8 IMPL CO INC   SEWER   Sewer District - 6   General Gord Support   1,937.1   723/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   723/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   723/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   723/2020   AMERICAN TOWER CORP   SEWER CAP, PROJECTS   Sewer District - 6   General Gord Support   1,880.0   723/2020   CARL ELECTRICAL CONSTRUCTION CORP   SEWER CAP, PROJECTS   Sewer District - 6   General Gord Support   1,800.1   723/2020   CARL ELECTRICAL CONSTRUCTION CORP   SEWER CAP, PROJECTS   Sewer District - 6   General Gord Support   1,800.1   723/2020   CARL ELECTRICAL CONSTRUCTION CORP   SEWER CAP, PROJECTS   Sewer District - 6   General Gord Support   1,800.1   723/2020   CARL ELECTRICAL CONSTRUCTION CORP   SEWER CAP, PROJECTS   Sewer		-	•	• •	,
7723/2020 CROWN ATLANTIC CO LLC   GRANTS   Emergency Services   Public Safety   2,186.1   7723/2020 ONCO ENERGY CORP - FUELS ONLY   GENERAL   Health Reporting   2,083.1   7723/2020 MCKE SOM REVICE CLEANING   GENERAL   Health Reporting   2,083.1   7723/2020 ONCO ENERGY CORP - FUELS ONLY   GENERAL   Jail Management   Public Safety   2,067.1   7723/2020 SOUTH-SIDE TRAILER SERVICE INC   ROAD   Highways (DPW)   Control Charletties of BUFFALO   GENERAL   Department of Social Services   Economic Assistance and Opport   2,081.1   7723/2020 CATHOLIC CHARITIES OF BUFFALO   GENERAL   Department of Social Services   Economic Assistance and Opport   2,081.1   7723/2020 LATINA BOULE-VARD PRODUCE   GENERAL   Jail Management   Public Safety   2,014.7   7723/2020 DOBMIEIR; JANITOR SUPPLY INC   GENERAL   GENERAL   University   2,014.7   7723/2020 MONOC ENERGY CORP - FUELS ONLY   GENERAL   General Govt Support   1,937.0   7723/2020 MARRICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7723/2020 AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7723/2020 MARRICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7723/2020 AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7723/2020 GRIE ELOTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7723/2020 GRIE ELOTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7723/2020 GRIE ELOTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7723/2020 GRIE ELOTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7723/2020 GRIE ELOTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7723/2020 GRIE ELOTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7723/2020 GRIE ELOTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7723/2020 GRIE ELOTRICAL CONSTRUCTION CORP   GRANTS   GRANTS   GRANT			- · · · · · · · · · · · · · · · · · · ·		
723/2020   COVERALL SERVICE CLEANING   GENERAL   Health   Health Reporting   2.883.0   723/2020   MCKESSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Jail Management   Public Safety   2.067.7   723/2020   SOUTHSIDET TRAILER SERVICE INC   ROAD   Highways (DPW)   General Govt Support   2.067.3   723/2020   CATHOLIC CHARTIES OF BUFFALO   GENERAL   Department of Social Services   Foromic Assistance and Opport   2.036.1   723/2020   CATHOLIC CHARTIES OF BUFFALO   GENERAL   Department of Social Services   Foromic Assistance and Opport   2.036.1   723/2020   LATINA BOULEVARD PRODUCE   GENERAL   Department of Social Services   Public Safety   2.014.7   723/2020   DOBMEIRE AJMITOR SUPPLY INC   GENERAL   Sewer District - 6   General Govt Support   1.937.0   723/2020   MONROE TRACTOR & MPL CO INC   SEWER   Sewer District - 6   General Govt Support   1.934.7   723/2020   MONROE TRACTOR & MPL CO INC   GENERAL   Bureau of Fleet Services   Public Safety   1.900.1   723/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   723/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   723/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   723/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   723/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   723/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   723/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   723/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1.900.1   723/2020   GENECATION CORP   SEWER   SEWER   Sewer District - 6   General Govt Support   1.800.0   723/2020   GENECATION CORP   SEWER   SEWER   Sewer District - 6   General Govt Support   1.800.0   723/2020   GENECATION CORP   SEWER   SEWER   Sewer District - 6   General Govt Support   1.800.0   General Govt Support   1.800.0   General Govt Support   1.800.0   General G					
7/23/2020   NOCO ENERGY CORP. FUELS ONLY   GENERAL   Jail Management   Public Safety   2,067.7   7/23/2020   SOUTHSIDE TRAILER SERVICE INC   GENERAL   Jail Management   Public Safety   2,067.7   7/23/2020   CATHOLIC CHARTIES OF BUFFALO   GENERAL   Department of Social Services   Economic Assistance and Opport   2,036.1   7/23/2020   CATHOLIC CHARTIES OF BUFFALO   GENERAL   Department of Social Services   Economic Assistance and Opport   2,036.1   7/23/2020   LATINA BOULE-WARD PRODUCE   GENERAL   Jail Management   Public Safety   2,014.7   7/21/2020   DOBMEIER JANITOR SUPPLY INC   GENERAL   Jail Management   Public Safety   1,970.0   7/23/2020   NOCO ENERGY CORP. FUELS ONLY   GENERAL   Office of Public Advocacy   Home and Community Service   1,925.0   7/23/2020   NOCO ENERGY CORP. FUELS ONLY   GENERAL   Office of Public Advocacy   Home and Community Service   1,925.0   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   CREECTRICAL COMSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   CREECTRICAL COMSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   CREECTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   CREECTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   CREECTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   CREECTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   CREECTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   C			- ·	•	
721/2020   MCKESSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Jail Management   Public Safety   2,067.7   7/23/2020   SOUTHSIDE TRAILER SERVICE INC   ROAD   Highways (DPW)   General Gort Support   2,087.3   7/23/2020   CATHOLIC CHARITIES OF BUFFALO   GENERAL   Department of Social Services   Economic Assistance and Opport   2,038.1   7/23/2020   CATHOLIC CHARITIES OF BUFFALO   GENERAL   Department of Social Services   Economic Assistance and Opport   2,038.1   7/23/2020   LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,014.7   7/23/2020   MONROE TRACTOR & IMPL CO INC   SEWER   Sewer District - 6   General Gort Support   1,337.1   7/23/2020   MONROE TRACTOR & IMPL CO INC   SEWER   Sewer District - 6   General Gort Support   1,337.1   7/23/2020   MOVER ENGELSTEIN & ASSOC INC   GENERAL   Giftee of Public Advocacy   Home and Community Service   1,220.7   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   ADMAR SUPPLY COMPANY INC   SEWER   Sewer District - 6   General Gort Support   1,900.1   7/23/2020   ADMAR SUPPLY COMPANY INC   SEWER   Sewer District - 6   General Gort Support   1,900.1   7/23/2020   CRIELCTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   CRIELCTRICAL CONSTRUCTION CORP   SEWER   Sewer District - 6   General Gort Support   1,900.0   7/23/2020   CRIELCTRICAL CONSTRUCTION CORP   SEWER   Sewer District - 6   General Gort Support   1,900.0   7/23/2020   CRIELCTRICAL CONSTRUCTION CORP   SEWER   Sewer District - 6   General Gort Support   1,900.0   7/23/2020   CRIELCTRICAL CONSTRUCTION CORP   SEWER   Sewer District - 6   General Gort Support   1,900.0   7/23/2020   CRIELCTRICAL CONSTRUCTION CORP   SEWER   Sewer District - 6   General Gort Support   1,900.0   7/23/2020   CRIELCTRICAL CONSTRUCTION CORP   SEWER   Sewer District - 6   General Gort Support   1,900.0   7/23/2020   CRIELCTRICAL CONSTRUCTI					2,071.45
722/2020 CATHOLIC CHARITIES OF BUFFALO   GENERAL   Department of Social Services   Department of Social Services   Comomic Assistance and Opport   2,086.1   722/2020 LATINA BOULE VARD PRODUCE   GENERAL   Department of Social Services   Department   Dep		-		• •	2,067.75
7/23/2020 CATHOLIC CHARTITES OF BUFFALO   GENERAL   Department of Social Services   Conomic Assistance and Opport   2,036.1   7/23/2020 CATHOLIC CHARTITES OF BUFFALO   GENERAL   Department of Social Services   Conomic Assistance and Opport   2,036.1   7/23/2020 DOBMEER JANITOR SUPPLY INC   GENERAL   Jail Management   Public Safety   2,014.7   7/23/2020 MONROE TRACTOR & IMPL CO INC   SEWER   Sewer District - 6   General Gord Support   1,937.1   7/23/2020 MONROE TRACTOR & IMPL CO INC   SEWER   Sewer District - 6   General Gord Support   1,937.1   7/23/2020 NOCE NERGY CORP - FUELS ONLY   GENERAL   Office of Public Advocacy   Home and Community Service   1,925.0   7/23/2020 AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 SPECTRASTIE COMMUNICATIONS INC   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 SPECTRASTIE COMMUNICATION SINC   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 CIR ELECTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 CIR ELECTRICAL CONSTRUCTION CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 CIR ELECTRICAL CONSTRUCTION CORP   GENERAL   GENERAL   GENERAL   GENERAL   TOWN SERVICES   General Gord Support   1,800.0   7/23/2020 CIR ELECTRICAL CONSTRUCTION CORP   GENERAL   GENERAL   TOWN SERVICES   GENERAL   TO				•	2,067.32
7/22/2020 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   1,970.0   7/23/2020 MORNED TRACTOR & MPL CO INC   SEWER   Sewer District - 6   General Govt Support   1,937.1   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   1,937.1   7/23/2020 NOVER ENGELSTEIN & ASSOC INC   GENERAL   Bureau of Fleet Services   General Govt Support   1,937.1   7/23/2020 AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 SPECTRASTIE COMMUNICATIONS INC   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 CIR LECTRICAL CONSTRUCTION CORP   SEWER CAP. PROJECTS   Sewer District - 6   General Govt Support   1,800.0   7/23/2020 CIR LECTRICAL CONSTRUCTION CORP   SEWER CAP. PROJECTS   Sewer District - 6   General Govt Support   1,800.0   7/23/2020 ERIE COUNTY RESTORATIVE JUSTICE   GENERAL   Youth Services Division   Public Safety   1,975.0   7/23/2020 KING URBAN LIFE CENTER   GENERAL   Youth Services Division   Public Safety   1,875.4   7/23/2020 CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020 CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020 CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020 CHICK N PIZZA PARTY WORKS   GENERAL   Personnel   General Govt Support   1,893.1   7/23/2020 CHICK N PIZZA PARTY WORKS   GENERAL   Personnel   General Govt Support   1,693.0   7/23/2020 CHICK N PIZZA PARTY WORKS   GENERAL   Personnel   General Govt Support   1,693.0   7/23/2020 CHICK N PIZZA PARTY WORKS   GENERAL   Personnel   General Govt Support   1,693.0   7/23/2020 CHICK N PIZZA PARTY WORKS   GENERAL   Personnel   General Govt Support   1,693.0   7/23/2020 CHICK N PIZZA PARTY WORKS   GENERAL   Per			• • • •	• •	2,036.17
721/2020   DOBMEIER JANITOR SUPPLY INC   SEWER   Sewer District - 6   General Govt Support   1,937.1		GENERAL	•		2,036.17
7/23/2020   MONDE TRACTOR & IMPL CO INC	7/23/2020 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	2,014.75
7/23/2020   NOVER NEGELSTEIN & ASSOC INC   GENERAL   Bureau of Fleet Services   General Govt Support   1,934.7   7/23/2020   NOVER NEGELSTEIN & ASSOC INC   GENERAL   Office of Public Advocacy   Home and Community Service   1,925.0   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   SPECTRASITE COMMUNICATIONS INC   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   SPECTRASITE COMMUNICATIONS INC   SEWER   Sewer District - 6   General Govt Support   1,900.1   7/23/2020   CIRL ELECTRICAL CONSTRUCTION CORP   SEWER CAP, PROJECTS   Sewer District - 6   General Govt Support   1,800.0   7/23/2020   CRIBE COUNTY RESTORATIVE JUSTICE   GENERAL   Youth Services Division   Public Safety   1,805.0   7/23/2020   CARD RISTRIBUTIORS INC   COVID-19 RESPONSE   Health   Health Reporting   1,801.1   7/23/2020   CARD RISTRIBUTIONAL   COVID-19 RESPONSE   Dept of Public Works   General Govt Support   1,763.2   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020   VHITE, GREGORY   GENERAL   Board of Elections   General Govt Support   1,693.1   7/23/2020   VHITE, GREGORY   GENERAL   Board of Elections   General Govt Support   1,693.1   7/23/2020   THE MACHELOR LAW IRIM   GENERAL   Board of Elections   General Govt Support   1,693.1   7/23/2020   THE MACHELOR LAW IRIM   GENERAL   Board of Elections   General Govt Support   1,693.1   7/23/2020   THE MACHELOR LAW IRIM   GENERAL   Board of Elections   General Govt Support   1,693.1   7/23/2020   THE MACHELOR LAW IRIM   GENERAL   Board of Elections   General Govt Sup	7/21/2020 DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	1,970.00
7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020   AMERICAN TOWER CORP   SEWER   Sewer District - 6   General Govt Support   1,900.0   7/23/2020   CIR ELECTRICAL CONSTRUCTION CORP   SEWER CAP, PROJECTS   Sewer District - 6   General Govt Support   1,800.0   7/23/2020   ERIE COUNTY RESTORATIVE JUSTICE   GENERAL   Youth Services Division   Public Safety   1,876.4   7/23/2020   KING URBAN LIFE CENTER   GENERAL   Youth Services Division   Public Safety   1,876.0   7/23/2020   CORP IDSTRIBUTORS INC   COVID-19 RESPONSE   Health   Health Reporting   1,810.1   7/23/2020   HOME DEPOT PRO INSTITUTIONAL   COVID-19 RESPONSE   Dept of Public Works   General Govt Support   1,793.2   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020   ONDO D SERVICE - SYRACUSE   GENERAL   Jail Management   Public Safety   1,763.2   7/23/2020   Pa & A ADMINISTRATIVE SERVICES   GENERAL   Personnel   General Govt Support   1,674.7   7/23/2020   Pa & A ADMINISTRATIVE SERVICES   GENERAL   Personnel   General Govt Support   1,674.7   7/23/2020   THE MACHELOR LAW FIRM   GENERAL   County Attorney - Dept of Law   General Govt Support   1,674.7   7/23/2020   Pa & A ADMINISTRATIVE SERVICES   GENERAL   County Attorney - Dept of Law   General Govt Support   1,680.0   7/23/2020   Pa & A ADMINISTR	7/23/2020 MONROE TRACTOR & IMPL CO INC	SEWER	Sewer District - 6	General Govt Support	1,937.17
7/23/2020 AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 SPECTRASITE COMMUNICATIONS INC   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 SPECTRASITE COMMUNICATIONS INC   SEWER   Sewer District - 6   General Govt Support   1,900.1   7/23/2020 CIR ELECTRICAL CONSTRUCTION CORP   SEWER CAP. PROJECTS   Sewer District - 6   General Govt Support   1,800.0   7/23/2020 CIR ELECTRICAL CONSTRUCTION CORP   SEWER CAP. PROJECTS   Sewer District - 6   General Govt Support   1,800.0   7/23/2020 ERIE COUNTY RESTORATIVE JUSTICE   GENERAL   Youth Services Division   Public Safety   1,875.0   7/23/2020 KING URBAN LIFE CENTER   GENERAL   Youth Services Division   Public Safety   1,875.0   7/23/2020 MARY JANE MCDONALD   E-911   Central Police Services   Public Safety   1,805.0   7/23/2020 MARY JANE MCDONALD   E-911   Central Police Services   Public Safety   1,805.0   7/23/2020 MISTALLS INC   GENERAL   Department of Social Services   Public Safety   1,805.0   7/23/2020 OLHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020 CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020 WHITE, GREGORY   GENERAL   Board of Elections   General Govt Support   1,693.1   7/23/2020 VINTAL SERVICES   GENERAL   Department of Social Services   Central Governor   1,693.1   7/23/2020 VINTAL SERVICES   GENERAL   Board of Elections   General Govt Support   1,693.1   7/23/2020 VINTAL SERVICES   GENERAL   Board of Elections   General Govt Support   1,674.7   7/23/2020 VINTAL SERVICES   GENERAL   Personnel   General Govt Support   1,674.7   7/23/2020 OTHE MACHELOR LAW FIRM   GENERAL   County Attorney - Dept of Law   General Govt Support   1,693.1   7/23/2020 OTHE MACHELOR LAW FIRM   GENERAL   County Attorney - Dept of Law   General Govt Support   1,693.0   7/23/2020 OTHE MACHELOR LAW FIRM   GENERAL   County Attorney -	7/23/2020 NOCO ENERGY CORP - FUELS ONLY		Bureau of Fleet Services		1,934.76
7/23/2020   AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1	7/23/2020 NOVER ENGELSTEIN & ASSOC INC	GENERAL	Office of Public Advocacy	Home and Community Service	1,925.00
7/23/2020 AMERICAN TOWER CORP   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 SPECTRASITE COMMUNICATIONS INC   GRANTS   Emergency Services   Public Safety   1,900.1   7/23/2020 CIR ELECTRICAL CONSTRUCTION CORP   SEWER CAP. PROJECTS   Sewer District - 6   General Govt Support   1,800.0   7/23/2020 ERIE COUNTY RESTORATIVE JUSTICE   GENERAL   Youth Services Division   Public Safety   1,875.0   7/23/2020 KING URBAN LIFE CENTER   GENERAL   Youth Services Division   Public Safety   1,875.0   7/23/2020 CORR DISTRIBUTORS INC   COVID-19 RESPONSE   Health   Health Reporting   1,810.1   7/23/2020 HOME DEPOT PRO INSTITUTIONAL   COVID-19 RESPONSE   Dept of Public Works   General Govt Support   1,763.2   7/23/2020 CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020 CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020 CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020 SYSCO FOOD SERVICE - SYRACUSE   GENERAL   Jail Management   Public Safety   1,763.2   7/23/2020 VHITE, GREGORY   GENERAL   Department of Social Bervices   General Govt Support   1,763.2   7/23/2020 P & A ADMINISTRATIVE SERVICES   GENERAL   Derived of Elections   General Govt Support   1,674.7   7/23/2020 O P & A ADMINISTRATIVE SERVICES   GENERAL   Personnel   General Govt Support   1,674.7   7/23/2020 P & A ADMINISTRATIVE SERVICES   GENERAL   Personnel   General Govt Support   1,650.0   7/23/2020 ICHAILES J SCHWEIKERT JR   GENERAL   County Attorney - Dept of Law   General Govt Support   1,650.0   7/23/2020 ICHAILES J SCHWEIKERT JR   GENERAL   County Attorney - Dept of Law   General Govt Support   1,508.1   7/23/2020 ICHAILES J SCHWEIKERT JR   GENERAL   County Attorney - Dept of Law   General Govt Support   1,508.1   7/23/2020 ICHAILES J SCHWEIKERT JR   GENERAL   County Attorney - Dept of Law   General Govt Support   1,423.8   7/23/2020 ICHAILES J SCHWEIKERT JR   GENERAL   County Attorney - Dep				•	1,900.15
7/23/2020   SPECTRASITE COMMUNICATIONS INC   SEWER   Sewer District - 6   General Govt Support   1,900.1   7/23/2020   CIR ELECTRICAL CONSTRUCTION CORP   SEWER CAP. PROJECTS   Sewer District - 6   General Govt Support   1,980.0   7/23/2020   ERIE COUNTY RESTORATIVE JUSTICE   GENERAL   Youth Services Division   Public Safety   1,876.4   7/23/2020   CORR DISTRIBUTORS INC   COVID-19 RESPONSE   Health   Health Reporting   1,810.1   7/23/2020   MARY JANE MCDONALD   E-911   Central Police Services   Central Police Services   7/23/2020   HOME DEPOT PRO INSTITUTIONAL   COVID-19 RESPONSE   Department of Social Services   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,767.3   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020   SYSCO FOOD SERVICE - SYRACUSE   GENERAL   Board of Elections   General Govt Support   1,693.1   7/23/2020   Pa A ADMINISTRATIVE SERVICES   GENERAL   Personnel   General Govt Support   1,672.0   7/23/2020   VENA UNITED MATERIALS BUILDERS LLC   COVID-19 RESPONSE   Parks   County Attorney - Dept of Law   General Govt Support   1,520.0   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Parks   County Attorney - Dept of Law   General Govt Support   1,672.0   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Parks   County Attorney - Dept of Law   General Govt Support   1,674.0   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Parks   County Attorney - Dept of Law   General Govt Support   1,520.1   7/23/2020   CHICK N PIZZA PARTY WORKS   COVID-19 RESP				•	1,900.15
7/21/2020 ADMAR SUPPLY COMPANY INC         SEWER         Sewer District - 6         General Govt Support         1,900.0           7/23/2020 ERIE COUNTY RESTORATIVE JUSTICE         GENERAL         Youth Services Division         Public Safety         1,880.0           7/23/2020 KING URBAN LIFE CENTER         GENERAL         Youth Services Division         Public Safety         1,875.0           7/23/2020 CORR DISTRIBUTORS INC         COVID-19 RESPONSE         Health         Health Reporting         1,810.1           7/23/2020 MARY JANE MCDONALD         E-911         Contral Police Services         Public Safety         1,895.0           7/23/2020 INSTALLS INC         GENERAL         Dept of Public Works         General Govt Support         1,767.3           7/23/2020 CHICK N PIZZA PARTY WORKS         COVID-19 RESPONSE         Dept of Public Works         General Govt Support         1,763.2           7/23/2020 CHICK N PIZZA PARTY WORKS         COVID-19 RESPONSE         Jail Management         Public Safety         1,763.2           7/23/2020 CHICK N PIZZA PARTY WORKS         COVID-19 RESPONSE         Jail Management         Public Safety         1,763.2           7/23/2020 SYSCO FOOD SERVICE - SYRACUSE         GENERAL         Bard of Elections         General Govt Support         1,693.1           7/23/2020 WHITE, GREGORY         GENERAL         Bard of Elections			- ·		
7/23/2020 CIR ELECTRICAL CONSTRUCTION CORP 7/23/2020 ERIE COUNTY RESTORATIVE JUSTICE GENERAL Youth Services Division 7/23/2020 KING URBAN LIFE CENTER GENERAL Youth Services Division Public Safety 1,876.4 7/21/2020 CORR DISTRIBUTORS INC COVID-19 RESPONSE Feath 7/23/2020 MARY JANE MCDONALD E-911 Central Police Services Public Safety 1,875.4 7/23/2020 MORE DEPOT PRO INSTITUTIONAL COVID-19 RESPONSE Dept of Public Works General Govt Support 1,799.9 7/23/2020 INSTALLS INC GENERAL Department of Social Services 7/23/2020 CHICK N PIZZA PARTY WORKS COVID-19 RESPONSE 7/23/2020 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 1,763.2 7/23/2020 WHITE, GREGORY GENERAL Deard of Elections General Govt Support 1,693.1 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,674.7 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,674.7 7/23/2020 LIPPES MATHIAS WEALER FRIEDMAN LLP GENERAL COUNTY Attorney - Dept of Law GENERAL COUNTY Attorney - Dept of Law GENERAL PErsonnel General Govt Support 1,533.0 7/23/2020 LIPPES MATHIAS WEALER FRIEDMAN LLP GENERAL COUNTY Attorney - Dept of Law GENERAL GEN				•	1,900.15
7/23/2020 ERIE COUNTY RESTORATIVE JUSTICE   GENERAL   Youth Services Division   Public Safety   1,876.4   7/23/2020 KING URBAN LIFE CENTER   GENERAL   Youth Services Division   Public Safety   1,876.4   7/23/2020 CORR DISTRIBUTORS INC   COVID-19 RESPONSE   Health   Health Reporting   1,810.1   7/23/2020 MARY JANE MCDONALD   E-911   Central Police Services   Public Safety   1,865.0   7/23/2020 HOME DEPOT PRO INSTITUTIONAL   COVID-19 RESPONSE   Dept of Public Works   General Govt Support   1,799.9   7/23/2020 CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020 CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020 CHICK N PIZZA PARTY WORKS   COVID-19 RESPONSE   Jail Management   Public Safety   1,763.2   7/23/2020 SYSCO FOOD SERVICE - SYRACUSE   GENERAL   Jail Management   Public Safety   1,763.2   7/23/2020 WHITE, GREGORY   GENERAL   Jail Management   Public Safety   1,763.1   7/23/2020 P & A ADMINISTRATIVE SERVICES   GENERAL   Personnel   General Govt Support   1,674.7   7/23/2020 P & A ADMINISTRATIVE SERVICES   GENERAL   Personnel   General Govt Support   1,674.7   7/23/2020 LIPPES MATHIAS WEXLER FRIEDMAN LLP   GENERAL   County Attorney - Dept of Law   General Govt Support   1,533.0   7/23/2020 CHARLES J SCHWEIKERT JR   GENERAL   GENERAL   Board of Elections   General Govt Support   1,534.0   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   SEWER   Sewer Districts - 1,4,5   General Govt Support   1,423.8   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   SEWER   Sewer Districts - 1,4,5   General Govt Support   1,423.8   7/23/2020 P & A ADMINISTRATIVE SERVICES   GENERAL   Board of Elections   General Govt Support   1,423.8   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   SEWER   Sewer Districts - 1,4,5   General Govt Support   1,423.8   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   SEWER   Sewer Districts - 1,4,5   General Govt Support   1,423.8   7/23/2020 P & A ADMINISTRATIVE SERVICES   GENERAL   Personnel   General Govt Support   1,4					,
7/23/2020 KING URBAN LIFE CENTER 7/23/2020 CORR DISTRIBUTORS INC COVID-19 RESPONSE Feath 7/23/2020 MARY JANE MCDONALD Fe9t1 Central Police Services Public Safety 1,875.0 Public				• •	
7/21/2020 CORR DISTRIBUTORS INC 7/23/2020 MARY JANE MCDONALD E-911 Central Police Services Public Safety 1,805.0 For proving Array Mary Jane McDonald E-911 Central Police Services Public Safety 1,805.0 General Govt Support 1,793/2020 INSTALLS INC GENERAL Department of Social Services Public Safety 1,763.2 For proving Array Works COVID-19 RESPONSE Jail Management Public Safety 1,763.2 For proving Array Works Public Safety 1,763.2 For proving Array Works COVID-19 RESPONSE Popt of Public Works Department of Social Services Economic Assistance and Opport 1,767.3 For proving Array Works COVID-19 RESPONSE For proving Array Works COVID-19 RESPONSE For proving Array Works For proving Array Works COVID-19 RESPONSE For proving Array Works For Proving					
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7/23/2020 HOME DEPOT PRO INSTITUTIONAL 7/23/2020 INSTALLS INC GENERAL Department of Social Services Fconomic Assistance and Opport 1,767.3 7/23/2020 CHICK N PIZZA PARTY WORKS COVID-19 RESPONSE 7/23/2020 SYSCO FOOD SERVICE - SYRACUSE GENERAL Jail Management Public Safety 1,763.2 7/23/2020 WHITE, GREGORY GENERAL Board of Elections General Govt Support 1,674.7 7/23/2020 P. & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,672.0 7/23/2020 THE MACHELOR LAW FIRM GENERAL COUNTY Attorney - Dept of Law 7/23/2020 THE MACHELOR LAW FIRM GENERAL COUNTY Attorney - Dept of Law GENERAL COUNTY Attorney - Dept of Law GENERAL COUNTY Attorney - Dept of Law General Govt Support 1,533.0 7/23/2020 CHARLES J SCHWEIKERT JR GENERAL GENERAL COUNTY Attorney - Dept of Law GENERAL GENERAL BOARD Highways (DPW) General Govt Support 1,508.1 7/23/2020 FLYNNS OMAR TIRE ROAD Highways (DPW) General Govt Support 1,479.0 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,423.8 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS COVID-19 RESPONSE GENERAL Personnel General Govt Support 1,423.8 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,423.8 7/23/2020 P. & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,423.8 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS COVID-19 RESPONSE Health Health Reporting 1,420.0 7/23/2020 P. & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,423.8 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS GENERAL Personnel General Govt Support 1,423.8 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS GENERAL Personnel General Govt Support 1,423.8 7/23/2020 P. & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,423.8 7/23/2020					
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7/23/2020 CHICK N PIZZA PARTY WORKS COVID-19 RESPONSE 7/23/2020 SYSCO FOOD SERVICE - SYRACUSE GENERAL 7/23/2020 WHITE, GREGORY GENERAL 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,672.7 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,672.0 7/23/2020 THE MACHELOR LAW FIRM GENERAL COUNTY Attorney - Dept of Law General Govt Support 1,532.0 7/23/2020 CHARLES J SCHWEIKERT JR GENERAL COUNTY Attorney - Dept of Law General Govt Support 1,532.0 7/23/2020 FLYNNS OMAR TIRE ROAD Highways (DPW) General Govt Support 1,479.0 7/23/2020 NCCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,423.8 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,536.1 General Govt Support 1,536.1 General Govt Support 1,536.1 General Govt Support 1,536.1 FORMATION OF THE MACHELOR LAW FIRM GENERAL COUNTY Attorney - Dept of Law General Govt Support 1,536.1 FORMATION OF THE MACHELOR SUPPORT FORMAT			•		
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7/23/2020 CHICK N PIZZA PARTY WORKS COVID-19 RESPONSE 7/23/2020 SYSCO FOOD SERVICE - SYRACUSE GENERAL 7/23/2020 WHITE, GREGORY GENERAL 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,674.7 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,674.7 7/23/2020 V CNA UNITED MATERIALS BUILDERS LLC COVID-19 RESPONSE 7/23/2020 VCNA UNITED MATERIALS BUILDERS LLC COVID-19 RESPONSE 7/23/2020 THE MACHELOR LAW FIRM GENERAL County Attorney - Dept of Law General Govt Support 1,533.0 7/23/2020 CHARLES J SCHWEIKERT JR GENERAL Board of Elections General Govt Support 1,536.1 7/23/2020 FLYNNS OMAR TIRE ROAD Highways (DPW) General Govt Support 1,423.8 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,423.8 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS COVID-19 RESPONSE Health Health Reporting 1,420.0 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,423.8 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,423.8 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,423.8 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer District - 3 / Southtown General Govt Support 1,423.8 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,423.8 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,371.0 7/23/2020 DIVAL SAFETY EQUIP COVID-19 RESPONSE Office of the Sheriff Public Safety 1,338.6 7/21/2020 XEROX CORP			9	•	
7/23/2020 SYSCO FOOD SERVICE - SYRACUSE 7/23/2020 WHITE, GREGORY GENERAL FOR A ADMINISTRATIVE SERVICES GENERAL FOR SOME 7/23/2020 VCNA UNITED MATERIALS BUILDERS LLC COVID-19 RESPONSE Parks Culture 1,650.0 7/23/2020 THE MACHELOR LAW FIRM GENERAL County Attorney - Dept of Law General Govt Support 1,533.0 7/23/2020 LIPPES MATHIAS WEXLER FRIEDMAN LLP GENERAL County Attorney - Dept of Law General Govt Support 1,526.1 7/23/2020 CHARLES J SCHWEIKERT JR GENERAL BOARD Highways (DPW) General Govt Support 1,508.1 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,423.8 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS COVID-19 RESPONSE Health Health Reporting 1,420.0 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,374.0 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,334.0 7/23/2020 D IVAL SAFETY EQUIP COVID-19 RESPONSE GENERAL Personnel General Govt Support 1,338.6 7/21/2020 XEROX CORP GENERAL Board of Elections General Govt Support 1,338.6 7/21/2020 XEROX CORP GENERAL Personnel General Govt Support 1,338.6				•	1,763.25
7/23/2020 WHITE, GREGORY  GENERAL  Board of Elections  General Govt Support  1,693.1- 7/23/2020 P & A ADMINISTRATIVE SERVICES  GENERAL  Personnel  General Govt Support  1,674.7- 7/23/2020 P & A ADMINISTRATIVE SERVICES  GENERAL  Personnel  General Govt Support  1,672.0- 7/23/2020 VCNA UNITED MATERIALS BUILDERS LLC  COVID-19 RESPONSE  7/23/2020 THE MACHELOR LAW FIRM  GENERAL  County Attorney - Dept of Law  General Govt Support  1,533.0- 7/23/2020 LIPPES MATHIAS WEXLER FRIEDMAN LLP  GENERAL  County Attorney - Dept of Law  General Govt Support  1,526.1- 7/23/2020 CHARLES J SCHWEIKERT JR  GENERAL  Board of Elections  General Govt Support  1,526.1- 7/23/2020 CHARLES J SCHWEIKERT JR  GENERAL  Board of Elections  General Govt Support  1,526.1- 7/23/2020 FLYNNS OMAR TIRE  ROAD  Highways (DPW)  General Govt Support  1,479.0- 7/23/2020 NOCO ENERGY CORP - FUELS ONLY  SEWER  Sewer Districts - 1,4,5  General Govt Support  1,423.8- 7/23/2020 NOCO ENERGY CORP - FUELS ONLY  SEWER  Sewer Districts - 3 / Southtown  General Govt Support  1,423.8- 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS  COVID-19 RESPONSE  Health  Health Reporting  1,420.0- 7/23/2020 P & A ADMINISTRATIVE SERVICES  GENERAL  Personnel  General Govt Support  1,374.0- 7/23/2020 DIVAL SAFETY EQUIP  COVID-19 RESPONSE  Office of the Sheriff  Public Safety  1,338.6- 7/21/2020 XEROX CORP			•	•	1,731.12
7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,674.77 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,672.07 7/23/2020 VCNA UNITED MATERIALS BUILDERS LLC COVID-19 RESPONSE Parks Culture 1,650.07 7/23/2020 THE MACHELOR LAW FIRM GENERAL County Attorney - Dept of Law General Govt Support 1,533.07 7/23/2020 LIPPES MATHIAS WEXLER FRIEDMAN LLP GENERAL County Attorney - Dept of Law General Govt Support 1,526.17 7/23/2020 CHARLES J SCHWEIKERT JR GENERAL Board of Elections General Govt Support 1,508.17 7/23/2020 FLYNNS OMAR TIRE ROAD Highways (DPW) General Govt Support 1,479.07 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,423.87 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS COVID-19 RESPONSE Health Health Reporting 1,420.07 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,374.07 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,374.07 7/23/2020 DIVAL SAFETY EQUIP COVID-19 RESPONSE Office of the Sheriff Public Safety 1,338.67 7/21/2020 XEROX CORP GENERAL Board of Elections General Govt Support 1,330.67				•	1,693.14
7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,672.0 7/23/2020 VCNA UNITED MATERIALS BUILDERS LLC COVID-19 RESPONSE Parks Culture 1,650.0 7/23/2020 THE MACHELOR LAW FIRM GENERAL County Attorney - Dept of Law General Govt Support 1,533.0 7/23/2020 LIPPES MATHIAS WEXLER FRIEDMAN LLP GENERAL County Attorney - Dept of Law General Govt Support 1,526.1 7/23/2020 CHARLES J SCHWEIKERT JR GENERAL Board of Elections General Govt Support 1,508.1 7/23/2020 FLYNNS OMAR TIRE ROAD Highways (DPW) General Govt Support 1,479.0 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,479.0 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,423.8 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer District - 3 / Southtown General Govt Support 1,423.8 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS COVID-19 RESPONSE Health Health Reporting 1,374.0 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,374.0 7/23/2020 DIVAL SAFETY EQUIP COVID-19 RESPONSE Office of the Sheriff Public Safety 1,338.6 7/21/2020 XEROX CORP				• •	1,674.75
7/23/2020 VCNA UNITED MATERIALS BUILDERS LLC COVID-19 RESPONSE Parks Culture 1,650.0 7/23/2020 THE MACHELOR LAW FIRM GENERAL County Attorney - Dept of Law General Govt Support 1,533.0 7/23/2020 LIPPES MATHIAS WEXLER FRIEDMAN LLP GENERAL County Attorney - Dept of Law General Govt Support 1,526.1 7/23/2020 CHARLES J SCHWEIKERT JR GENERAL Board of Elections General Govt Support 1,508.1 7/23/2020 FLYNNS OMAR TIRE ROAD Highways (DPW) General Govt Support 1,479.0 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,423.8 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,423.8 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer District - 3 / Southtown General Govt Support 1,423.8 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS COVID-19 RESPONSE Health Health Reporting 1,420.0 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,374.0 7/23/2020 DIVAL SAFETY EQUIP COVID-19 RESPONSE Office of the Sheriff Public Safety 1,338.6 7/21/2020 XEROX CORP GENERAL Board of Elections General Govt Support 1,332.0		-		• •	1,672.00
7/23/2020 THE MACHELOR LAW FIRM GENERAL County Attorney - Dept of Law General Govt Support 1,533.0 7/23/2020 LIPPES MATHIAS WEXLER FRIEDMAN LLP GENERAL County Attorney - Dept of Law General Govt Support 1,526.1 7/23/2020 CHARLES J SCHWEIKERT JR GENERAL Board of Elections General Govt Support 1,508.1 7/23/2020 FLYNNS OMAR TIRE ROAD Highways (DPW) General Govt Support 1,479.0 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,423.8 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,423.8 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 3 / Southtown General Govt Support 1,423.8 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS COVID-19 RESPONSE Health Health Reporting 1,420.0 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,374.0 7/23/2020 DIVAL SAFETY EQUIP COVID-19 RESPONSE Office of the Sheriff Public Safety 1,338.6 7/21/2020 XEROX CORP GENERAL Board of Elections General Govt Support 1,530.0				• •	1,650.00
7/23/2020 LIPPES MATHIAS WEXLER FRIEDMAN LLP GENERAL County Attorney - Dept of Law General Govt Support 1,526.1 General Govt Support 1,508.1 General Govt Support 1,508.1 General Govt Support 1,508.1 General Govt Support 1,479.0 General Govt Support 1,423.8 General Govt Support 1,424.0 General Govt Support 1,424.0 General Govt Support 1,425.0 General Govt Support 1,426.0 General Govt Support			County Attorney - Dept of Law		1,533.00
7/23/2020 FLYNNS OMAR TIRE ROAD Highways (DPW) General Govt Support 1,479.0 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer Districts - 1,4,5 General Govt Support 1,423.8 7/23/2020 NOCO ENERGY CORP - FUELS ONLY SEWER Sewer District - 3 / Southtown General Govt Support 1,423.8 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS COVID-19 RESPONSE Health Health Reporting 1,420.0 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,374.0 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,371.0 7/23/2020 DIVAL SAFETY EQUIP COVID-19 RESPONSE Office of the Sheriff Public Safety 1,338.6 7/21/2020 XEROX CORP GENERAL Board of Elections General Govt Support 1,320.6					1,526.18
7/23/2020 NOCO ENERGY CORP - FUELS ONLY 7/23/2020 NOCO ENERGY CORP - FUELS ONLY 7/23/2020 NOCO ENERGY CORP - FUELS ONLY 8EWER 8ewer Districts - 1,4,5 8ewer Districts - 3 / Southtown General Govt Support 1,423.8 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,374.0 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,374.0 7/23/2020 DIVAL SAFETY EQUIP 7/23/2020 DIVAL SAFETY EQUIP 7/21/2020 XEROX CORP GENERAL Board of Elections General Govt Support 1,338.6 General Govt Support 1,374.0 1,338.6 General Govt Support 1,374.0 1,320.6	7/23/2020 CHARLES J SCHWEIKERT JR	GENERAL	Board of Elections	General Govt Support	1,508.11
7/23/2020 NOCO ENERGY CORP - FUELS ONLY 7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS 7/23/2020 P & A ADMINISTRATIVE SERVICES 7/23/2020 P & A ADMINISTRATIVE SERVICES 6 ENERAL 7/23/2020 DIVAL SAFETY EQUIP 7/21/2020 XEROX CORP  SEWER Sewer District - 3 / Southtown Health Health Reporting 1,420.0 P & Foresonnel General Govt Support 1,374.0	7/23/2020 FLYNNS OMAR TIRE	ROAD	Highways (DPW)	General Govt Support	1,479.00
7/23/2020 WEGMANS SHOPPERS CLUB FOR BUSINESS COVID-19 RESPONSE Health Health Reporting 1,420.0 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,374.0 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,371.0 7/23/2020 DIVAL SAFETY EQUIP COVID-19 RESPONSE Office of the Sheriff Public Safety 1,338.6 7/21/2020 XEROX CORP GENERAL Board of Elections General Govt Support 1,320.6	7/23/2020 NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,423.80
7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,374.0 7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,371.0 7/23/2020 DIVAL SAFETY EQUIP COVID-19 RESPONSE Office of the Sheriff Public Safety 1,338.6 7/21/2020 XEROX CORP GENERAL Board of Elections General Govt Support 1,320.6				• •	1,423.80
7/23/2020 P & A ADMINISTRATIVE SERVICES GENERAL Personnel General Govt Support 1,371.0 7/23/2020 DIVAL SAFETY EQUIP COVID-19 RESPONSE Office of the Sheriff Public Safety 1,338.6 7/21/2020 XEROX CORP GENERAL Board of Elections General Govt Support 1,320.6					1,420.03
7/23/2020 DIVAL SAFETY EQUIP COVID-19 RESPONSE Office of the Sheriff Public Safety 1,338.6 7/21/2020 XEROX CORP GENERAL Board of Elections General Govt Support 1,320.6				• •	1,374.00
7/21/2020 XEROX CORP GENERAL Board of Elections General Govt Support 1,320.6				• •	1,371.00
					1,338.60
1/23/2U2U TREE CARE OF NY LLC ROAD Highways (DPW) General Govt Support 1,320.0				• •	1,320.69
	7/23/2020 TREE CARE OF NY LLC	KUAD	nignways (DPW)	General Govt Support	1,320.00

Przszpow MOCD PHERCY COPP - PLEIS ONLY	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
7222000   MOCO ENERGY CORP. FUELS ONLY   GENERAL   Bursus of Fined Services   General Gord Support   1,000.27   7222000   MOCO ENERGY CORP. FUELS ONLY   GENERAL   G					1,309.00
72472000 NOEPENDERT NILPSING CARE LLD	7/23/2020 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,300.27
723/2020   MOCD ENERFOY CORP. FUELS ONLY	7/23/2020 WESTERN NEW YORK INDEPENDENT LIVING	GRANTS	Senior Services	Economic Assistance and Opport	1,250.70
722/2020 NWN NOEPENDENT LIVING PROLECT INC   GENERAL   Senior Services   Genomic Assistance and Opport   1,200.00	7/21/2020 INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,240.00
722/2020   APEN GRAPHICS   GENERAL   Senior Services   Concomin Assistance and Opport   1.00.00	7/23/2020 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,204.02
7232/2020 DLS SOLUTIONS GROUP INC   GENERAL   Jail Management of Social Services   Concent Assistance and Opiport   1,149.02   7232/2020 NOCO ENERGY CORP - FLELS ONLY   GENERAL   Jail Management   Jail Services   Concent Assistance and Opiport   1,149.02   Jail Services   Jail Management   Jail Services   Jail Management   Jail Management   Jail Services   Jail Management   Jail Services   Jail Management   Jail Services   Jail Management	7/23/2020 WNY INDEPENDENT LIVING PROJECT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,200.00
7/23/2000   DAME DEPOT CREDIT SERVICES   GENERAL   Bureau of Fleet Services   Cemeral Good Support   1,147.06	7/23/2020 APEX GRAPHICS	GENERAL	Senior Services	Economic Assistance and Opport	1,200.00
222/2020 NOCO ENERGY CORP - FULLS ONLY   GENERAL   Jal Management   Jan	7/23/2020 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,194.72
72322020 INENTATE FARMS COOP INC   GENERAL   Jail Management   Public Safety   1.156.00		GENERAL	Jail Management		1,194.00
7223/2020 THE INSTITUTE OF INTERNAL AUDITORS   CENERAL   Comptodier   General Cox Support   1,195.07   7223/2020 Fater Abel   Cox   Ceneral Cox   Co	7/23/2020 NOCO ENERGY CORP - FUELS ONLY	GENERAL		General Govt Support	1,177.63
723/2020 PLEET MAINTENANCE INC   GENERAL   Courty-wide Accounts Budget   General Govt Support   1,146.51	7/23/2020 UPSTATE FARMS COOP INC	GENERAL	Jail Management	-	
72322020 Pieter Abel   CENTRAL   Service   GENERAL   Service   General Govt Support   1.134.61			•		,
7232020 NOCO ENERGY ORP - FUELS ONLY   GENERAL   Several   Several   General Govt Support   1.136.04   7232020 NEW ORD FUELS ONLY   GENERAL   Several   Health   He			. ,		,
72/20200 USABLUEBOOK   SEWER   GENERAL   Health   General Gord Support   1,123.04			,	• •	
723/2020   NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   Health   Health Reporting   1,123.04   1,223/202   1,223			Bureau of Fleet Services	General Govt Support	,
1.20.202   Final Health   Health Reporting   1.02.00			D	0	,
7/23/2020   FLEX SERVICES   COVID-19 RESPONSE   Health   Health Reporting   1,082.88   7/23/2020   ELM US NUNC   LIBRARY   BEC Public Library   General Gord Support   1,070.33   1,081.45   7/23/2020   SS OLUTIONS GROUP INC   GENERAL   Department of Social Services   Health Reporting   1,085.70				• • • • • • • • • • • • • • • • • • • •	
72322020 NEW ENTERPRISE STONE & LIBERARY   BEC Public Library   General Gov Support   1,051.45   72322020 ABBOTT LABORATIONES INC   GENERAL   Health   Hea	•			. •	,
Taya2020 Eth USA INC   LIBRARY   BEC Public Library   General Govf Support   1,051.45				. •	
7/23/20/20   ABBOTT LABORATORIES INC   GENERAL   Health				• • • • • • • • • • • • • • • • • • • •	
72320200 ABBOTT LABORATORIES INC   GENERAL   Health   Health Reporting   1,095.73			-		,
7/23/2020   DIFSTATE FARMS COOP INC   GENERAL   Jall Management   Public Safety   1,034.33   7/23/2020   GEN-PROBE SALES & SERVICE INC   GENERAL   Health		-	•		,
7/23/2020 AIR PROPERS AS SERVICE INC   GENERAL   Health					,
723/2020 EN-PROBE SALES & SERVICE INC   GENERAL   Health   Environment & Planning Divish   Flatter COUNTY FEDERATION OF   GENERAL   Environment & Planning Divish   Home and Community Service   1,000.00   Flatter County FEDERATION OF   GENERAL   Environment & Planning Divish   Home and Community Service   1,000.00   Flatter County FEDERATION OF   GENERAL   Environment & Planning Divish   Home and Community Service   1,000.00   Flatter County Federate County					,
723/2020 ENIE COUNTY FEDERATION OF   GENERAL   Environment & Planning Divish   Home and Community Service   1,000.00     723/2020 HYATTS GRAPHIC SUPPLY O'INC   LIBRARY   BEC Public Library   BEC Public Library   Control   1,000.00     723/2020 HYATTS GRAPHIC SUPPLY O'INC   LIBRARY   BEC Public Library   BEC Public Library   Control   1,000.00     723/2020 HYATTS GRAPHIC SUPPLY O'INC   GENERAL   Direau of Fleet Services   General Gord Support   994.51     723/2020 HYAL SAFETY EQUIP   COVID-19 RESPONSE   Bureau of Fleet Services   General Gord Support   992.10     723/2020 HULLINGTON LOCKWOOD   GENERAL   Labor Relations   General Gord Support   985.00     723/2020 HULLINGTON LOCKWOOD   GENERAL   Labor Relations   General Gord Support   985.00     723/2020 LIBRARY   GENERAL   General Gord Support   985.00     723/2020 HULLINGTON LOCKWOOD   GENERAL   General Gord Support   985.00     723/2020 HULLINGTON SUPPLY INC   GENERAL   General Gord Support   985.00     723/2020 HULLINGTON SUPPLY INC   GENERAL   General Gord Support   985.00     723/2020 HULLINGTON SUPPLY INC   GENERAL   GENERAL   General Gord Support   985.00     723/2020 HULLINGTON SUPPLY INC   GENERAL   GE				• •	,
723/2020   ARIB COUNTY FEDERATION OF   GENERAL   Environment & Planning Divish   General Gow Support   994.51   7/23/2020   AIRRUS HELICOPTERS INC   GENERAL   Office of the Sheriff   Public Safety   992.10   7/23/2020   DIVAL SAFETY EQUIP   GENERAL   Office of the Sheriff   Public Safety   992.10   7/23/2020   DIVAL SAFETY EQUIP   GENERAL   COVID-19 RESPONSE   Office of the Sheriff   Public Safety   970.00   7/23/2020   AIRRUS HELICOPTERS INC   GENERAL   Labor Relations   General Gow Support   955.00   7/23/2020   AIRRUS HELICOPTERS INC   E.911   Central Poblics Sarvices   General Gow Support   955.00   7/23/2020   AIRRUS HELICOPTER INC   E.911   Central Poblics Sarvices   General Gow Support   956.00   7/23/2020   AIRRUS HELICOPTER INC   GENERAL   Labor Relations   General Gow Support   956.00   7/23/2020   AIRRUS HELICOPTER INC   GENERAL   Labor Relations   General Gow Support   956.00   7/23/2020   AIRRUS HELICOPTER INC   GENERAL   GENER					,
7/23/2020 HXTTS GRAPHIC SUPPLY CO INC					,
7/23/2020 AIRBUS HELICOPTERS INC   GENERAL   Office of the Sheriff   Public Safety   992.10   7/23/2020 DIVAL SAFETY EQUIP   GENERAL   Bureau of Field Sarvices   Fleet Sarvices   797.00   7/23/2020 AIRBUS HELICOPTERS INC   GENERAL   Labor Relations   General Govd Support   997.80   7/23/2020 AIRBUS HELIOR DIVOR   GENERAL   Labor Relations   General Govd Support   995.00   7/23/2020 AIRBUS HERIOR LOCKWOOD   GENERAL   Labor Relations   General Govd Support   995.00   7/23/2020 AIRBUS HERIOR LOCKWOOD   GENERAL   Labor Relations   General Govd Support   994.61   7/23/2020 COVERALL SERVICE CLEANING   COVID-19 RESPONSE   Sewer Districts - 1,4,5   General Govd Support   994.61   7/23/2020 AIRBUS HERIOR CARE INC   GENERAL   Bureau of Fiest Services   General Govd Support   994.61   7/23/2020 AIRBUS HERIOR GROUP INC   GENERAL   Bureau of Fiest Services   General Govd Support   994.61   7/23/2020 AIRBUS BOLLEVER OF GENERAL   Bureau of Fiest Services   General Govd Support   994.61   7/23/2020 AIRBUS BOLLEVER OF GENERAL   Bureau of Fiest Services   General Govd Support   994.61   7/23/2020 AIRBUS BOLLEVER OF GENERAL   Department of Social Services   General Govd Support   994.61   7/23/2020 AIRBUS BOLLEVER OF GENERAL   Department of Social Services   General Govd Support   994.61   7/23/2020 AIRBUS BOLLEVER OF GENERAL   Department of Social Services   General Govd Support   994.61   7/23/2020 AIRBUS BOLLEVER OF GENERAL   Department of Social Services   Public Safety   Pu		-	•	-	
7/23/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   971.81   7/23/2020 ANDRE & SON INC   GENERAL   Labor Relations   Culture   998.60   7/23/2020 LANGUAGE LINE SERVICES INC   E-911   Central Police Services   Public Safety   998.00   7/23/2020 LANGUAGE LINE SERVICES INC   SEWER   Sewer Districts - 11.46   7/23/2020 COVERALL SERVICE CLEANING   GENERAL   Services   Sewer Districts - 11.46   7/23/2020 COVERALL SERVICE CLEANING   GENERAL   CovID-19 RESPONSE   Health   Health Reporting   946.00   7/23/2020 LIS SOLUTIONS GROUP INC   GENERAL   Department of Social Services   General Govt Support   934.26   7/23/2020 SHRED TEXT INC   GENERAL   Department of Social Services   GENERAL   Department of Social Services   General Govt Support   934.26   7/23/2020 LIS SOLUTIONS GROUP INC   GENERAL   Department of Social Services   GENERAL   Department of Social Services   GENERAL   Department of Social Services   General Govt Support   934.26   7/23/2020 LINES SERVICES   GENERAL   Department of Social Services   General Govt Support   934.26   7/23/2020 LINES SYSTEMS INC   COVID-19 RESPONSE   GENERAL   Department of Social Services   General Govt Support   934.26   7/23/2020 LINES SYSTEMS INC   COVID-19 RESPONSE   Office of the Sheriff   Public Safety   930.00   7/23/2020 LINES SYSTEMS INC   COVID-19 RESPONSE   Office of the Sheriff   Public Safety   930.00   7/23/2020 LINES SYSTEMS INC   COVID-19 RESPONSE   GENERAL   Dept of Public Works   General Govt Support   936.20   7/23/2020 LINES SYSTEMS INC   COVID-19 RESPONSE   GENERAL   Dept of Public Works   General Govt Support   880.10   7/23/2020 LINES SYSTEMS INC   COVID-19 RESPONSE   GENERAL   Bureau of Fleet Services   General Govt Support   880.10   7/23/2020 LINES SYSTEMS INC   COVID-19 RESPONSE   GENERAL   Dept of Public Works   General Govt Support   880.00   7/23/2020 LINES SYSTEMS INC   COVID-1			,	• • •	
723/2020 NINL SAFETY EQUIP   COVID-19 RESPONSE   Office of the Shortif   Public Safety   970.00				,	
7/23/2020 ANDRE & SON INC   GENERAL   Labor Relations   General Govt Support   998.80   7/23/2020 LANGUAGE LINE SERVICES INC   E-911   Central Police Services   Public Safety   948.00   7/23/2020 LANGUAGE LINE SERVICE CLEANING   SEWER   Sewer Districts - 1.4, 6   7/23/2020 COVERALL SERVICE CLEANING   COVID-19 RESPONSE   Health   Health Reporting   946.00   7/23/2020 AMBRICA HOME CARE INC   GENERAL   Department of Social Services   Economic Assistance and Opport   934.26   7/23/2020 AURIS FULL VIEW FULL CO   GENERAL   Department of Social Services   Economic Assistance and Opport   934.26   7/23/2020 AURIS FULL VIEW FULL CO   GENERAL   Department of Social Services   GENERAL   Department of Social Services   General Govt Support   934.26   7/23/2020 AURIS FULL VIEW FULL VIEW   GENERAL   Department of Social Services   General Govt Support   934.26   7/23/2020 AURIS FULL VIEW FULL VIEW   GENERAL   Department of Social Services   General Govt Support   934.26   7/23/2020 AURIS FULL VIEW FULL VIEW   GENERAL   Department of Social Services   GENERAL   Department of Social Services   Comomic Assistance and Opport   935.00   7/23/2020 AUX HUMAN SERVICES   GENERAL   Department of Social Services   Comomic Assistance and Opport   935.00   7/23/2020 AURIS SYSTEMS NOT   COVID-19 RESPONSE   Office of the Sheriff   Comomic Assistance and Opport   935.00   7/23/2020 AURIS SYSTEMS NOT   COVID-19 RESPONSE   Office of the Sheriff   Public Safety   990.00   7/23/2020 AURIS SYSTEMS NOT   COVID-19 RESPONSE   OFfice of the Sheriff   Public Safety   990.00   7/23/2020 AURIS AURIS PUBLIC SANCE   COVID-19 RESPONSE   OFFI Public Safety   990.00   7/23/2020 AURIS AURIS PUBLIC SANCE   COVID-19 RESPONSE   Dept of Public Works   General Govt Support   880.10   7/23/2020 AURIS AURIS PUBLIC SANCE   COVID-19 RESPONSE   COVID-19 RESPONSE   Health   Health Reporting   880.00   7/23/2020 AURIS AURIS PUBLIC SANCE   COVID-19 RESPONSE   Dept of Public Works   General Govt Support   880.00   7/23/2020 AURIS AURIS PUBLIC SANCE   COVID-19 RESPONSE				• •	
7/23/2020 LANGUAGE LINE SERVICES INC   E-911   Central Police Services   Public Safety   948,00   7/23/2020 THE PUMP DOCTOR INC   SEWER   Sewer Districts 1.4.5   General Gord Support   946,44   7/23/2020 AMERICA HOME CARE INC   GENERAL   Bureau of Fleet Services   Economic Assistance and Opport   935,00   7/23/2020 AURK FUEL CO   GENERAL   Bureau of Fleet Services   Economic Assistance and Opport   935,00   7/23/2020 SURK FUEL CO   GENERAL   Bureau of Fleet Services   Economic Assistance and Opport   932,06   7/23/2020 SHRED TEXT INC   GENERAL   Bureau of Fleet Services   Economic Assistance and Opport   931,26   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Seconomic Assistance and Opport   925,00   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Seconomic Assistance and Opport   917,88   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Seconomic Assistance and Opport   916,59   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   910,00   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   985,50   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   985,50   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Gord Support   980,50   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Gord Support   980,50   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Gord Support   980,50   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Gord Support   980,50   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Gord Support   980,50   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Gord Support   980,50   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Gord Support   980,50   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Gord				-	
7/23/2020 LANGUAGE LINE SERVICES INC         E-911         Central Police Services         Public Safety         948.00           7/23/2020 TOTOR INC         SEWER         Sewer Districts - 1.4.5         General Gord Support         946.44           7/23/2020 AMERICA HOME CARE INC         COVID-19 RESPONSE         Health         Health Health Reporting         946.04           7/23/2020 AURIS FULL CLEANING         COVID-19 RESPONSE         Department of Social Services         Economic Assistance and Opport         935.00           7/23/2020 LVING FUEL CLO         GENERAL         Bureau of Fleet Services         Economic Assistance and Opport         935.00           7/23/2020 LVI HUMAN SERVICES         GENERAL         Jail Management         Department of Social Services         Seconomic Assistance and Opport         925.05           7/23/2020 LVI HUMAN SERVICES         GENERAL         Department of Social Services         Seconomic Assistance and Opport         916.59           7/23/2020 LVI HUMAN SERVICES         GENERAL         Department of Social Services         Seconomic Assistance and Opport         917.89           7/23/2020 LVI HUMAN SERVICES         GENERAL         Department of Social Services         Seconomic Assistance and Opport         916.59           7/23/2020 LVI HUMAN SERVICES         GENERAL         Department of Social Services         Seconomic Assistance and Opport         <	7/21/2020 MILLINGTON LOCKWOOD	GENERAL	Labor Relations	General Govt Support	955.00
7/23/2020   COVERAL SERVICE CLEANING   COVID-19 RESPONSE   Health   Health Reporting   946.00   7/23/2020   COVERAL SERVICE CLEANING   GRANTS   Senior Services   Economic Assistance and Opport   335.00   7/23/2020   CLRS SOLUTIONS GROUP INC   GENERAL   Bureau of Fleet Services   Economic Assistance and Opport   334.26   7/23/2020   SHRED TEXT INC   GENERAL   Department of Social Services   Economic Assistance and Opport   391.26   7/23/2020   SHRED TEXT INC   GENERAL   Department of Social Services   Economic Assistance and Opport   391.26   7/23/2020   CLATINA BOULE-VARD PRODUCE   GENERAL   Department of Social Services   Economic Assistance and Opport   392.50   7/23/2020   CLATINA BOULE-VARD PRODUCE   GENERAL   Department of Social Services   Economic Assistance and Opport   392.50   7/23/2020   CLATINA BOULE-VARD PRODUCE   GENERAL   Department of Social Services   Economic Assistance and Opport   917.88   7/23/2020   CLATINA BOULE-VARD PRODUCE   GENERAL   Department of Social Services   Economic Assistance and Opport   925.00   7/23/2020   CORR DISTRIBUTORS INC   COVID-19 RESPONSE   Department of Social Services   Economic Assistance and Opport   925.00   7/23/2020   CORR DISTRIBUTORS INC   COVID-19 RESPONSE   Department of Social Services   Economic Assistance and Opport   925.00   7/23/2020   CORR DISTRIBUTORS INC   COVID-19 RESPONSE   Department of Social Services   Economic Assistance and Opport   925.00   7/23/2020   CORR DISTRIBUTORS INC   COVID-19 RESPONSE   Department of Social Services   Economic Assistance and Opport   925.00   7/23/2020   CORR DISTRIBUTORS INC   COVID-19 RESPONSE   Department of Social Services   Economic Assistance and Opport   926.50   7/23/2020   CONTROL SERVE INC   COVID-19 RESPONSE   Department of Social Services   Economic Assistance and Opport   926.50   7/23/2020   CONTROL SERVE INC   COVID-19 RESPONSE   Department of Social Services   Economic Assistance and Opport   926.50   7/23/2020   COVING ONTE OLITINA   COVID-19 RESPONSE   Department of Social Services   Economic	7/23/2020 LANGUAGE LINE SERVICES INC	E-911	Central Police Services		948.00
7/23/2020 AMERICA HOME CARE INC         GRANTS         Senior Services         Economic Assistance and Opport         393.00           7/23/2020 KURK FUEL CO         GENERAL         Bureau of Fleet Services         General Govi Support         393.26           7/23/2020 SHRED TEXT INC         GENERAL         Department of Social Services         General Govi Support         393.26           7/23/2020 LATINA BOULEVARD PRODUCE         GENERAL         Jail Management         Public Safety         320.65           7/23/2020 LATINA BOULEVARD PRODUCE         GENERAL         Department of Social Services         Economic Assistance and Opport         917.88           7/23/2020 LATINA BOULEVARD PRODUCE         GENERAL         Department of Social Services         Economic Assistance and Opport         917.88           7/23/2020 LATINA BOULEVARD PRODUCE         GENERAL         Parks         Culture         910.00           7/23/2020 LATINA BOULEVARD PRODUCE         GENERAL         Jail Management         Public Safety         895.50           7/23/2020 LATINA BOULEVARD PRODUCE         GENERAL         Jail Management         Public Safety         895.50           7/23/2020 LATINA BOULEVARD PRODUCE         GENERAL         Jail Management         Public Safety         895.50           7/23/2020 LATINA SOULESA         GENERAL         Jail Management         Public Sa	7/23/2020 THE PUMP DOCTOR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	946.44
7/23/2020 QLS SOLUTIONS GROUP INC         GENERAL Priza (Services Priza (Services Priza (Services))         Economic Assistance and Opport (Services)         334.26           7/23/2020 SHRED TEXT INC (T23/2020)         GENERAL Department of Social Services (Services)         Department of Social Services         Economic Assistance and Opport (Services)         25.00           7/23/2020 OLV HUMAN SERVICES         GENERAL Department of Social Services         Economic Assistance and Opport (Services)         25.00           7/23/2020 OLV HUMAN SERVICES         GENERAL Highways (DPW)         General Govt Support (Services)         Economic Assistance and Opport (Services)         917.88           7/23/2020 OLV HUMAN SERVICES         GENERAL GENERAL (Services)         Department of Social Services         Economic Assistance and Opport (Services)         917.88           7/23/2020 DOBMIER CHANTIOR SUPPLY INC         GENERAL (SINCE)         Department of Social Services         Economic Assistance and Opport (Services)         917.88           7/23/2020 VYBIX SYSTEMS INC         COVID-19 RESPONSE         Clottle Govt (Services)         General Govt Support (Services)         General Govt Support (Services)         987.50           7/23/2020 JOHNSON CONTROLS FIRE PROTECTION LY         GENERAL (Services)         Bureau of Fleet Services         General Govt Support (Services)         989.50           7/23/2020 JOHNSON CONTROLS FIRE PROTECTION LY (Services)         GENERAL (Services)         Bureau o	7/23/2020 COVERALL SERVICE CLEANING	COVID-19 RESPONSE	Health	Health Reporting	946.00
7/23/2020 KURK FUEL CO         GENERAL         Bureau of Fleet Services         General Govt Support         931.26           7/23/2020 SHRED TEXT INC         GENERAL         Department of Social Services         Cenomic Assistance and Opport         925.00           7/23/2020 LATINA BOULEVARD PRODUCE         GENERAL         Department of Social Services         Economic Assistance and Opport         920.65           7/23/2020 KUNKSPOR ABRASIVES INC         ROAD         Highways (DPW)         General Govt Support         916.59           7/24/2020 DOBMIEIER JANITOR SUPPLY INC         GENERAL         OVID-19 RESPONSE         Culture         910.00           7/24/2020 LATINA BOULEVARD PRODUCE         GENERAL         OVID-19 RESPONSE         Culture         910.00           7/24/2020 JOHNSON CONTROLS FIRE PROTECTION LP         GENERAL         Dept of Public Works         General Govt Support         895.50           7/24/2020 JOHNSON CONTROLS FIRE PROTECTION LP         GENERAL         Dept of Public Works         General Govt Support         890.12           7/23/2020 VOUNG, CHELSEA         GENERAL         Bureau of Fleet Services         General Govt Support         882.12           7/23/2020 VOUNG, CHELSEA         GENERAL         Bureau of Fleet Services         General Govt Support         886.00           7/23/2020 VOUNG, CHELSEA         GENERAL         Bureau o	7/23/2020 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	935.00
7/23/2020 SHRED TEXT INC         GENERAL         Department of Social Services         Economic Assistance and Opport         925.00           7/23/2020 LATINA BOULEVARD PRODUCE         GENERAL         Jail Management         Public Safety         920.65           7/23/2020 LATINA BOULEVARD PRODUCE         GENERAL         Department of Social Services         Economic Assistance and Opport         917.88           7/23/2020 DOBMEIER JANITOR SUPPLY INC         GENERAL         Parks         Culture         910.00           7/23/2020 XYBIX SYSTEMS INC         COVID-19 RESPONSE         Office of the Sheriff         Public Safety         897.00           7/23/2020 LATINA BOULEVARD PRODUCE         GENERAL         Jail Management         Public Safety         895.50           7/23/2020 JOHNSON CONTROLS FIRE PROTECTION LP         GENERAL         GENERAL         Dept of Public Works         General Govt Support         882.19           7/23/2020 VOLNG, CHELSEA         GENERAL         GENERAL         Bureau of Fleet Services         General Govt Support         882.19           7/23/2020 VOUNG, CHELSEA         GENERAL         Board of Elections         General Govt Support         887.00           7/23/2020 VOUNG TATO         GENERAL         Board of Elections         General Govt Support         867.00           7/23/2020 VOUNG TATO         GENERAL         <	7/23/2020 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	934.26
7723/2020 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   92.0.65   7723/2020 (DV HUMAN SERVICES   GENERAL   Department of Social Services   Economic Assistance and Opport   917.88   7723/2020 (XLINGSPOR ABRASIVES INC   ROAD   Highways (DPW)   General Govt Support   916.59   7723/2020 (XVBIX SYSTEMS INC   COVID-19 RESPONSE   Office of the Sheriff   Public Safety   997.00   7723/2020 (ATINA BOULEVARD PRODUCE   GENERAL   GENERAL   Dept of Public Works   General Govt Support   899.50   7723/2020 (ATINA BOULEVARD PRODUCE   GENERAL   Dept of Public Works   General Govt Support   890.50   7723/2020 (ATINA BOULEVARD PRODUCE   GENERAL   Dept of Public Works   General Govt Support   890.50   7723/2020 (DNCO ENERGY CORP - FUELS ONLY   GENERAL   Dept of Public Works   General Govt Support   890.12   7723/2020 (ATINA BOULELSEA   GENERAL   Dept of Public Works   General Govt Support   890.12   7723/2020 (ATINA BOULELSEA   GENERAL   Dept of Public Works   General Govt Support   890.12   7723/2020 (ATINA BOULELSEA   GENERAL   Dept of Public Works   General Govt Support   890.12   7723/2020 (ATINA BOULELSEA   GENERAL   Dept of Public Works   General Govt Support   880.00   7723/2020 (ATINA BOULELSEA   GENERAL   Health   Health Reporting   880.00   7723/2020 (ATINA BOULEVARD PRODUCE   GENERAL   Health   Health Reporting   880.00   7723/2020 (ATINA BOULEVARD PRODUCE   GENERAL   Dept of Public Works   General Govt Support   848.25   7723/2020 (ATINA BOULEVARD PRODUCE   GENERAL   Dept of Public Works   General Govt Support   848.25   7723/2020 (ATINA BOULEVARD PRODUCE   GENERAL   District Attorney   General Govt Support   848.25   7723/2020 (ATINA BOULEVARD PRODUCE   GENERAL   District Attorney   General Govt Support   842.28   7723/2020 (ATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Govt Support   842.28   7723/2020 (ATINA BOULEVARD PRODUCE   GENERAL   District Attorney   General Govt Support   842.28   7723/2020 (ATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   Gene	7/23/2020 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	931.26
77.23/2020 OLV HUMAN SERVICES   GENERAL   Department of Social Services   General Govt Support   917.88   72.33/2020 KLINGSPOR ABRASIVES INC   GOVID-19 RESPONSE   Gross of the Sheriff   Public Safety   897.00   72.33/2020 XYBIX SYSTEMS INC   COVID-19 RESPONSE   Gross of the Sheriff   Public Safety   897.00   72.33/2020 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   899.50   72.33/2020 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   899.50   72.33/2020 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   899.50   72.33/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   882.19   72.33/2020 COUNDR, CHELSEA   GENERAL   GENERAL   Bureau of Fleet Services   General Govt Support   882.19   72.33/2020 YOUNG ATTO   GENERAL   GENERAL   Bureau of Fleet Services   General Govt Support   885.00   72.33/2020 YOUNG ATTO   GENERAL   GENERAL   Health   Health Reporting   850.86   72.33/2020 SYSTEMS MANAGEMENT PLANNING   GENERAL   Bureau of Fleet Services   General Govt Support   855.00   72.33/2020 SYSTEMS MANAGEMENT PLANNING   GENERAL   Bureau of Fleet Services   General Govt Support   848.25   72.33/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   848.25   72.33/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   848.25   72.33/2020 ONCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   842.25   72.33/2020 ONCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   842.25   72.33/2020 ONCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   842.25   72.33/2020 ONCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   842.25   72.33/2020 ONCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   842.26   72.33/2020 ONCO ENERGY CORP - FUELS ONLY   GENERAL	7/23/2020 SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	925.00
7/23/2020 KLINGSPOR ABRASIVES INC   ROAD   Highways (DPW)   General Govt Support   916.59   7/21/2020 DOBMEIER JANITOR SUPPLY INC   GENERAL   Parks   Culture   910.00   7/23/2020 XYBIX SYSTEMS INC   COVID-19 RESPONSE   Jail Management   Public Safety   897.00   7/21/2020 CORR DISTRIBUTORS INC   COVID-19 RESPONSE   Jail Management   Public Safety   895.50   7/21/2020 JATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   895.50   7/21/2020 JOHNSON CONTROLS FIRE PROTECTION LP   GENERAL   Dept of Public Works   General Govt Support   890.12   7/23/2020 DOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   882.19   7/21/2020 EATONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Health Reporting   880.00   7/23/2020 YOUNG, CHELSEA   GENERAL   GENERAL   Bureau of Fleet Services   General Govt Support   867.04   Highways (DPW)   General Govt Support   867.04   Highways (DPW)   General Govt Support   867.04   Health   Health Reporting   850.86   Responsible   Health   Health Reporting   840.86   Responsible   Responsible   Responsible   Health   Health Reporting   840.86   Responsible   Respon	7/23/2020 LATINA BOULEVARD PRODUCE	GENERAL		Public Safety	
7/21/2020 DOBMEIER JANITOR SUPPLY INC   GENERAL   COVID-19 RESPONSE   Office of the Sheriff   Public Safety   897.00			•	• • • • • • • • • • • • • • • • • • • •	
7723/2020 XYBIK SYSTEMS INC   COVID-19 RESPONSE   Office of the Sheriff   Public Safety   895.50   7721/2020 CORR DISTRIBUTORS INC   COVID-19 RESPONSE   Jail Management   Public Safety   895.50   7721/2020 JAITNA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   895.50   7721/2020 ANDO ENERGY CORP - FUELS ONLY   GENERAL   Dept of Public Works   General Govt Support   890.12   7721/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   882.19   7721/2020 CATONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Health Reporting   880.00   7723/2020 VOUNG, CHELSEA   GENERAL   Board of Elections   General Govt Support   867.04   7721/2020 CYNCON EQUIPMENT INC   ROAD   Highways (DPW)   General Govt Support   866.00   7723/2020 VOUNG TATO   GENERAL   Bureau of Fleet Services   General Govt Support   865.00   7723/2020 VOUNG TATO   GENERAL   Bureau of Fleet Services   General Govt Support   848.25   7723/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   844.25   7723/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   842.28   7723/2020 JOHN J FLYNN   GENERAL   Bureau of Fleet Services   General Govt Support   842.28   7723/2020 JOHN J FLYNN   GENERAL   Bureau of Fleet Services   General Govt Support   843.24   7723/2020 JOHN J FLYNN   GENERAL   Bureau of Fleet Services   General Govt Support   843.84   7723/2020 JOHN J FLYNN   GENERAL   Bureau of Fleet Services   General Govt Support   840.34   7723/2020 JOHN J FLYNN   GENERAL   Bureau of Fleet Services   General Govt Support   840.34				• • • • • • • • • • • • • • • • • • • •	
7/21/2020 CORR DISTRIBUTORS INC   COVID-19 RESPONSE   Jail Management   Public Safety   895.50   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Dept of Public Works   General Govt Support   890.12   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Dept of Public Works   General Govt Support   882.19   7/23/2020 POCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   882.00   7/23/2020 VOUNG, CHELSEA   GENERAL   Board of Elections   General Govt Support   867.04   7/21/2020 CYNCON EQUIPMENT INC   GENERAL   Board of Elections   General Govt Support   867.04   7/23/2020 YOUNG TATO   GENERAL   Highways (DPW)   General Govt Support   856.06   7/23/2020 SYSTEMS MANAGEMENT PLANNING   COVID-19 RESPONSE   Health   Health Reporting   849.06   7/23/2020 SYSTEMS MANAGEMENT PLANNING   COVID-19 RESPONSE   Health   Health Reporting   849.25   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   848.24   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   844.50   7/23/2020 GOVCONNECTION INC   LIBRARY   BCP Public Library   General Govt Support   842.28   7/23/2020 JOHN J FLYNN   GENERAL   District Attorney   General Govt Support   833.19   7/23/2020 COMM OF ADMIN & FINANCE   LIBRARY   BCP Public Library   General Govt Support   833.619   7/23/2020 COMM OF ADMIN & FINANCE   LIBRARY   BCP Public Library   General Govt Support   833.619   7/23/2020 COMM OF ADMIN & FINANCE   LIBRARY   BCP Public Library   General Govt Support   833.619   7/23/2020 COMM NURPHY   GENERAL   Bureau of Fleet Services   General Govt Support   833.619   7/23/2020 COMM OF ADMIN & FINANCE   LIBRARY   BCP Public Library   General Govt Support   833.619   7/23/2020 COMM OF ADMIN & FINANCE   LIBRARY   BCP Public Works   General Govt Support   833.619   7/23/2020 COMM OF ADMIN & FINANCE   LIBRARY   BCP Public Works   General Govt Support   833.619   7/23/2020 COMM OF ADMIN & FINANCE   LIBRARY   BCP Public Works   General					
7/23/2020   LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   890.50   7/21/2020   JOHNSON CONTROLS FIRE PROTECTION LP   GENERAL   Dept of Public Works   General Govt Support   892.12   7/23/2020   EATONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Health Reporting   880.00   7/23/2020   YOUNG, CHELSEA   GENERAL   Board of Elections   General Govt Support   867.04   7/21/2020   CYNCON EQUIPMENT INC   ROAD   Highways (DPW)   General Govt Support   856.00   7/23/2020   YOUNG TATO   GENERAL   GENERAL   Health   Health Reporting   850.86   7/23/2020   SYSTEMS MANAGEMENT PLANNING   COVID-19 RESPONSE   Health   Health Reporting   850.86   7/23/2020   SYSTEMS MANAGEMENT PLANNING   COVID-19 RESPONSE   Health   Health Reporting   850.86   7/23/2020   INDUSTRIAL POWER & LIGHTING CORP   GENERAL   Dept of Public Works   General Govt Support   848.24   7/23/2020   ONCO CENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   845.24   7/23/2020   OCO CENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   845.24   7/23/2020   JOHN J FLYNN   GENERAL   Bureau of Fleet Services   General Govt Support   846.34   7/23/2020   JOHN MURPHY   GENERAL   Bureau of Fleet Services   General Govt Support   833.65   7/23/2020   JOHN MURPHY   GENERAL   Bureau of Fleet Services   General Govt Support   833.85   7/23/2020   COMM OF ADMIN & FINANCE   LIBRARY   BEC Public Library   General Govt Support   833.85   7/23/2020   COMM OF ADMIN & FINANCE   LIBRARY   BEC Public Library   General Govt Support   833.85   7/23/2020   COMM OF ADMIN & FINANCE   LIBRARY   BEC Public Library   General Govt Support   833.85   7/23/2020   COMM OF ADMIN & FINANCE   LIBRARY   BEC Public Library   General Govt Support   833.85   7/23/2020   COMM FARSHILL POWER & LIGHTING CORP   GENERAL   Bureau of Fleet Services   General Govt Support   830.00   7/23/2020   SERNAT ASPHALT PROD INC   SEWER   Sewer District - 3 / Southtown   General Govt Support   830.00   7/23/2020   DATE MERCHA				-	
7/21/2020         JOHNSON CONTROLS FIRE PROTECTION LP         GENERAL         Dept of Public Works         General Govt Support         890.12           7/23/2020         NOCO ENERGY CORP - FUELS ONLY         GENERAL         Bureau of Fleet Services         General Govt Support         882.19           7/23/2020         YOUNG, CHELSEA         GENERAL         Board of Elections         General Govt Support         856.04           7/23/2020         YOUNG TATO         ROAD         Highways (DPW)         General Govt Support         856.04           7/23/2020         YOSTEMS MANAGEMENT PLANNING         COVID-19 RESPONSE         Health         Health Reporting         850.86           7/23/2020         YOSTEMS MANAGEMENT PLANNING         COVID-19 RESPONSE         Health         Health Reporting         846.25           7/23/2020         INDUSTRIAL POWER & LIGHTING CORP         GENERAL         Bureau of Fleet Services         General Govt Support         846.50           7/23/2020         NOCO ENERGY CORP - FUELS ONLY         GENERAL         Bureau of Fleet Services         General Govt Support         846.50           7/23/2020         NOCO ENERGY CORP - FUELS ONLY         GENERAL         Bureau of Fleet Services         General Govt Support         842.28           7/23/2020         JOHN J FLYNN         GENERAL         District Attorney </td <td></td> <td></td> <td>S</td> <td>-</td> <td></td>			S	-	
7/23/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   882.19   7/21/2020 EATONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Health Reporting   880.00   7/23/2020 CYNCON EQUIPMENT INC   ROAD   Highways (DPW)   General Govt Support   866.04   7/23/2020 CYNCON EQUIPMENT INC   GENERAL   Health   Health Reporting   850.86   7/23/2020 YOUNG TATO   GENERAL   Health   Health Reporting   846.25   7/23/2020 SYSTEMS MANAGEMENT PLANNING   COVID-19 RESPONSE   Health   Health Reporting   846.25   7/23/2020 INDUSTRIAL POWER & LIGHTING CORP   GENERAL   Dept of Public Works   General Govt Support   846.50   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   846.50   7/23/2020 JOHN JETVAN   GENERAL   Bureau of Fleet Services   General Govt Support   846.50   7/23/2020 JOHN JETVAN   GENERAL   District Attorney   General Govt Support   840.34   7/23/2020 JOHN MURPHY   GENERAL   District Attorney   General Govt Support   833.85   7/23/2020 JOHN JETVAN   GENERAL   Bureau of Fleet Services   General Govt Support   833.85   7/23/2020 KURK FUEL CO   GENERAL   Bureau of Fleet Services   General Govt Support   833.85   7/23/2020 KURK FUEL CO   GENERAL   Bureau of Fleet Services   General Govt Support   836.19   7/23/2020 KURK FUEL CO   GENERAL   Bureau of Fleet Services   General Govt Support   839.30   7/23/2020 KURK FUEL CO   GENERAL   Bureau of Fleet Services   General Govt Support   839.30   7/23/2020 KURK FUEL CO   GENERAL   Dept of Public Works   General Govt Support   819.30   7/23/2020 KURK FUEL CO   GENERAL   Dept of Public Works   General Govt Support   819.30   7/23/2020 KURK FUEL CO   GENERAL   Dept of Public Works   General Govt Support   819.30   7/23/2020 KURK FUEL CO   GENERAL   Services   General Govt Support   819.30   7/23/2020 KURK FUEL CO   GENERAL   Services   General Govt Support   819.30   7/23/2020 KURK FUEL CO   GENERAL   Services   General Govt Support   819.30   7/23/2020 KURK FUEL CO   GENERAL   Services   Ge			•	,	
7/21/2020 EATONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Health Reporting   880.00   7/23/2020 YOUNG, CHELSEA   GENERAL   Board of Elections   General Govt Support   867.04   7/21/2020 CYNCON EQUIPMENT INC   ROAD   Highways (DPW)   General Govt Support   885.00   7/23/2020 YOUNG TATO   GENERAL   Health   Health Reporting   850.86   7/23/2020 SYSTEMS MANAGEMENT PLANNING   COVID-19 RESPONSE   Health   Health Reporting   848.25   7/23/2020 INDUSTRIAL POWER & LIGHTING CORP   GENERAL   Dept of Public Works   General Govt Support   848.26   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   846.50   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   842.28   7/23/2020 GOVCONNECTION INC   LIBRARY   BEC Public Library   General Govt Support   840.34   7/23/2020 JOHN MURPHY   GENERAL   District Attorney   General Govt Support   833.85   7/23/2020 JOHN MURPHY   GENERAL   District Attorney   General Govt Support   833.85   7/23/2020 KURK FUEL CO   GENERAL   Bureau of Fleet Services   General Govt Support   836.19   7/23/2020 INDUSTRIAL POWER & LIGHTING CORP   GENERAL   Bureau of Fleet Services   General Govt Support   836.19   7/23/2020 INDUSTRIAL POWER & LIGHTING CORP   GENERAL   Bureau of Fleet Services   General Govt Support   826.61   7/23/2020 INDUSTRIAL POWER & LIGHTING CORP   GENERAL   Bureau of Fleet Services   General Govt Support   819.30   7/23/2020 GERNATT ASPHALT PROD INC   SEWER   Sewer District - 3 / Southtown   General Govt Support   807.94   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   807.94   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   780.00   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Govt Support   778.68   7/23/2020 LOAD RESPONSE   COMMINITY DEVEL.   Bureau of Fleet Services   General Govt Support   778.00   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau			•	• • •	
7/23/2020 YOUNG, CHELSEA   GENERAL   Board of Elections   General Govt Support   867.04   7/21/2020 CYNCON EQUIPMENT INC   GENERAL   Health   Health Reporting   850.86   7/23/2020 SYSTEMS MANAGEMENT PLANNING   COVID-19 RESPONSE   Health   Health Reporting   848.25   7/23/2020 INDUSTRIAL POWER & LIGHTING CORP   GENERAL   Dept of Public Works   General Govt Support   848.24   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   842.28   7/23/2020 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Govt Support   842.28   7/23/2020 OCOVENNECTION INC   LIBRARY   BEC Public Library   General Govt Support   840.34   7/23/2020 JOHN J FLYNN   GENERAL   Bureau of Fleet Services   General Govt Support   840.34   7/23/2020 JOHN MURPHY   GENERAL   Board of Elections   General Govt Support   833.85   7/23/2020 JOHN MURPHY   GENERAL   Board of Elections   General Govt Support   833.85   7/23/2020 KURK FUEL CO   GENERAL   Bureau of Fleet Services   General Govt Support   833.85   7/23/2020 INDUSTRIAL POWER & LIGHTING CORP   GENERAL   Bureau of Fleet Services   General Govt Support   833.85   7/23/2020 INDUSTRIAL POWER & LIGHTING CORP   GENERAL   Bureau of Fleet Services   General Govt Support   814.76   7/23/2020 INDUSTRIAL POWER & LIGHTING CORP   GENERAL   Dept of Public Works   General Govt Support   814.76   7/23/2020 INDUSTRIAL POWER & LIGHTING CORP   GENERAL   Dept of Public Works   General Govt Support   814.76   7/23/2020 APEX GRAPHICS   GENERAL   Bureau of Fleet Services   General Govt Support   802.68   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Govt Support   788.80   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Govt Support   786.80   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Govt Support   786.80   7/23/2020 LATINA BOULEVARD PRODUCE   GENERAL   Bureau of Fleet Services   General Govt Support   786.80   7/23/2020 LATINA BOULEV					
7/21/2020 CYNCON EQUIPMENT INC ROAD Highways (DPW) General Govt Support 856.00 7/23/2020 YSTEMS MANAGEMENT PLANNING GENERAL COVID-19 RESPONSE Health Health Reporting 885.86 7/23/2020 INDUSTRIAL POWER & LIGHTING CORP GENERAL Dept of Public Works General Govt Support 848.24 7/23/2020 NOCO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 846.50 7/23/2020 OOCO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 840.34 7/23/2020 JOHN J FLYNN GENERAL District Attorney General Govt Support 840.34 7/23/2020 JOHN J FLYNN GENERAL District Attorney General Govt Support 843.95 7/23/2020 JOHN MURPHY GENERAL Board of Elections General Govt Support 843.96 7/23/2020 LOWN OF ADMIN & FINANCE LIBRARY BEC Public Library General Govt Support 833.85 7/23/2020 COMM OF ADMIN & FINANCE LIBRARY BEC Public Library General Govt Support 833.85 7/23/2020 INDUSTRIAL POWER & LIGHTING CORP 7/23/2020 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 833.85 7/23/2020 INDUSTRIAL POWER & LIGHTING CORP 7/23/2020 INDUSTRIAL POWER & LIGHTING CORP GENERAL Dept of Public Works General Govt Support 836.19 7/23/2020 INDUSTRIAL POWER & LIGHTING CORP GENERAL Dept of Public Works General Govt Support 836.61 7/23/2020 INDUSTRIAL POWER & LIGHTING CORP 7/23/2020 INDUSTRIAL POWER & LIGHTING CORP 7/23/2020 OOCO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 807.94 7/23/2020 APEX GRAPHICS GENERAL Bureau of Fleet Services General Govt Support 807.94 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 788.00 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 788.00 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 788.00 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 788.00 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 788.00 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 788.00 778.30 778.30 778.30 778.30 778.30 778.3				. 0	
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7/23/2020SYSTEMS MANAGEMENT PLANNINGCOVID-19 RESPONSEHealthHealth Reporting848.257/23/2020INDUSTRIAL POWER & LIGHTING CORPGENERALDept of Public WorksGeneral Govt Support848.247/23/2020NOCO ENERGY CORP - FUELS ONLYGENERALBureau of Fleet ServicesGeneral Govt Support846.507/23/2020NOCO ENERGY CORP - FUELS ONLYGENERALBureau of Fleet ServicesGeneral Govt Support842.287/23/2020GOVCONNECTION INCLIBRARYBEC Public LibraryGeneral Govt Support840.347/23/2020JOHN J FLYNNGENERALDistrict AttorneyGeneral Govt Support836.197/23/2020JOHN MURPHYGENERALBoard of ElectionsGeneral Govt Support833.857/23/2020COMM OF ADMIN & FINANCELIBRARYBEC Public LibraryGeneral Govt Support826.617/23/2020KURK FUEL COGENERALBureau of Fleet ServicesGeneral Govt Support819.307/23/2020INDUSTRIAL POWER & LIGHTING CORPGENERALDept of Public WorksGeneral Govt Support819.307/23/2020GERNATT ASPHALT PROD INCSEWERSewer District - 3 / SouthtownGeneral Govt Support807.947/23/2020APEX GRAPHICSGENERALSenior ServicesGeneral Govt Support802.687/23/2020APEX GRAPHICSGENERALSenior ServicesEconomic Assistance and Opport800.007/23/2020LATINA BOULEVARD PRODUCEGENERALJail ManagementPublic Safety788.00 <td></td> <td></td> <td></td> <td>• • •</td> <td></td>				• • •	
7/23/2020 INDUSTRIAL POWER & LIGHTING CORP 7/23/2020 NOCO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 846.50 7/23/2020 NOCO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 840.34 7/23/2020 GOVCONNECTION INC LIBRARY BEC Public Library General Govt Support 840.34 7/23/2020 JOHN J FLYNN GENERAL District Attorney General Govt Support 836.19 7/23/2020 JOHN MURPHY GENERAL Board of Elections General Govt Support 833.85 7/23/2020 COMM OF ADMIN & FINANCE LIBRARY BEC Public Library General Govt Support 836.19 7/23/2020 COMM OF ADMIN & FINANCE LIBRARY BEC Public Library General Govt Support 836.19 7/23/2020 COMM OF ADMIN & FINANCE LIBRARY BEC Public Library General Govt Support 836.19 7/23/2020 COMM OF ADMIN & FINANCE LIBRARY BEC Public Library General Govt Support 836.19 7/23/2020 COMM OF ADMIN & FINANCE GENERAL Bureau of Fleet Services General Govt Support 840.34 7/23/2020 INDUSTRIAL POWER & LIGHTING CORP GENERAL Dept of Public Works General Govt Support 841.76 7/23/2020 ROCO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 841.76 7/23/2020 APEX GRAPHICS GENERAL Bureau of Fleet Services General Govt Support 802.68 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Senior Services Economic Assistance and Opport 802.68 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 788.00 7/23/2020 JOSEPH CERONE COWID-19 RESPONSE Health Health Reporting 750.00 7/23/2020 COMAIRCO EQUIP INC SEWER Sewer Districts - 1,4,5 General Govt Support 731.00 723.80 7/23/2020 COMERALL SERVICE CLEANING COVID-19 RESPONSE Health Health Reporting 721.04				. •	
7/23/2020 NOCO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 846.50 7/23/2020 NOCO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 840.34 7/23/2020 GOVCONNECTION INC LIBRARY BEC Public Library General Govt Support 840.34 7/23/2020 JOHN J FLYNN GENERAL District Attorney General Govt Support 836.19 7/23/2020 JOHN MURPHY GENERAL Board of Elections General Govt Support 833.85 7/23/2020 COMM OF ADMIN & FINANCE LIBRARY BEC Public Library General Govt Support 826.61 7/23/2020 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 819.30 7/23/2020 INDUSTRIAL POWER & LIGHTING CORP GENERAL Dept of Public Works General Govt Support 819.30 7/23/2020 GERNATT ASPHALT PROD INC SEWER Sewer District - 3 / Southtown General Govt Support 807.94 7/23/2020 NOCO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 802.68 7/23/2020 APEX GRAPHICS GENERAL Bureau of Fleet Services General Govt Support 802.68 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 788.00 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 780.00 7/23/2020 JOSEPH CERONE COVID-19 RESPONSE Health Plealth Reporting 750.00 7/21/2020 COMAIRCO EQUIP INC SEWER Sewer Districts - 1,4,5 General Govt Support 773.80 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 732.80 7/23/2020 COVERALL SERVICE CLEANING COVID-19 RESPONSE Health Health Reporting 723.80				. •	
7/23/2020 NOCO ENERGY CORP - FUELS ONLY 7/23/2020 GOVCONNECTION INC LIBRARY BEC Public Library General Govt Support 840.34 7/23/2020 JOHN J FLYNN GENERAL District Attorney General Govt Support 833.85 7/23/2020 JOHN MURPHY GENERAL Board of Elections General Govt Support 833.85 7/23/2020 COMM OF ADMIN & FINANCE LIBRARY BEC Public Library General Govt Support 833.85 7/23/2020 KURK FUEL CO GENERAL Bureau of Fleet Services General Govt Support 826.61 7/23/2020 INDUSTRIAL POWER & LIGHTING CORP 7/23/2020 GERNATT ASPHALT PROD INC SEWER Sewer District - 3 / Southtown General Govt Support 814.76 7/23/2020 APEX GRAPHICS GENERAL Bureau of Fleet Services General Govt Support 814.76 7/23/2020 APEX GRAPHICS GENERAL Bureau of Fleet Services General Govt Support 814.76 7/23/2020 APEX GRAPHICS GENERAL Bureau of Fleet Services General Govt Support 802.68 7/23/2020 APEX GRAPHICS GENERAL Bureau of Fleet Services General Govt Support 802.68 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 788.00 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Bureau of Fleet Services General Govt Support 800.00 7/23/2020 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 788.00 7/23/2020 JOSEPH CERONE 7/23/2020 JOSEPH CERONE COVID-19 RESPONSE Health Health Reporting 750.00 7/23/2020 COMAIRCO EQUIP INC SEWER Sewer Districts - 1,4,5 General Govt Support 731.00 7/23/2020 COVERALL SERVICE CLEANING COVID-19 RESPONSE Health Health Reporting 721.04			•		
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7/21/2020 COMAIRCO EQUIP INCSEWERSewer Districts - 1,4,5General Govt Support731.007/23/2020 LATINA BOULEVARD PRODUCEGENERALJail ManagementPublic Safety723.807/23/2020 COVERALL SERVICE CLEANINGCOVID-19 RESPONSEHealthHealth Reporting721.04		COVID-19 RESPONSE		. •	
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7/23/2020 LA I INA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 707.70				. •	
	1/23/2020 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	707.70

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	NICKEL CITY SHIRT CO	GENERAL	Parks	Culture	706.95
	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	702.00
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
	M J & W Sullivan	GENERAL	County-wide Accounts Budget	General Govt Support	695.14
	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	659.25
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	657.00
7/23/2020	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	649.03
7/23/2020	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	647.31
7/23/2020	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	645.00
7/23/2020	REBECCA HOELZL	COVID-19 RESPONSE	Health	Health Reporting	640.00
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	638.45
7/23/2020	INTERNATIONAL SPRING CO	ROAD	Highways (DPW)	General Govt Support	633.70
7/23/2020	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	623.25
7/23/2020	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Dept of Public Works	General Govt Support	613.67
7/23/2020	WEGMAN MOTOR WORKS INC	LIBRARY	BEC Public Library	General Govt Support	612.25
	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	608.30
	ELEVATE ORAL CARE LLC	GENERAL	Jail Management	Public Safety	599.25
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	589.80
	FITZSIMMONS HYDRAULICS IN	SEWER	Sewer Districts - 1,4,5	General Govt Support	587.61
	ATLAS COPCO COMPRESSORS LLC	SEWER	Sewer District - 6	General Govt Support	567.90
	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	557.40
	FEDEX SERVICES	COVID-19 RESPONSE	Health	Health Reporting	552.80
	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	552.55
	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Health	Health Reporting	550.90
	DOBMEIER JANITOR SUPPLY INC	GENERAL	Youth Services Division	Public Safety	547.20
	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	542.62
	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	542.48
	OFFICE DEPOT	GRANTS	Health	Health Reporting	540.00
	NEWEGG INC	GENERAL	Parks	Culture	539.97
	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	532.05
	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	530.75
	WM CORPORATE SERVICES, INC	GENERAL	Department of Social Services	Economic Assistance and Opport	527.02
	HJS SUPPLY CO LLC	COVID-19 RESPONSE	Health	Health Reporting	519.50
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	517.88
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	517.56
	ABRAXIS INC	GENERAL	Health	Health Reporting	514.00
	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	505.00
	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	502.76
	THE TREE HOUSE INC	LIBRARY	BEC Public Library	General Govt Support	500.20
	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	500.00
	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	494.31
	LIPPES MATHIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	481.96
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	481.71
	CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	479.04
	EVERETT J. PRESCOTT INC	SEWER GENERAL	Sewer District - 6	General Govt Support	475.00
	LOOMIS FARGO & CO	-	County Clerk	General Govt Support	470.09
	CORR DISTRIBUTORS INC	GENERAL COVID 40 DESPONSE	Youth Services Division	Public Safety	455.80
	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	451.37
	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	450.00
	ASHLAND PEST CONTROL INC	LIBRARY GENERAL	BEC Public Library	General Govt Support	445.00
	LATINA BOULEVARD PRODUCE	-	Jail Management	Public Safety	444.60
	REMEL INC LANGUAGE LINE SERVICES INC	GENERAL COVID-19 RESPONSE	Health Health	Health Reporting Health Reporting	441.06 437.80
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	435.30
		ROAD		General Govt Support	430.52
	KENWORTH OF BUFFALO NY INC W B MASON CO INC	GENERAL	Highways (DPW) Personnel	General Govt Support	425.55
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	424.65
	HANES SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	421.72
	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	418.33
	LATINA BOULEVARD PRODUCE	GENERAL	•	Public Safety	411.40
	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Jail Management Dept of Public Works	General Govt Support	410.00
7/23/2020		SEWER	Sewer District - 3 / Southtown	General Govt Support	409.00
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	407.58
	ATLAS COPCO COMPRESSORS LLC	SEWER	Sewer District - 6	General Govt Support	402.00
	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	401.50
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	401.34
	SKYCASTERS LLC	GRANTS	Emergency Services	Public Safety	400.50
	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	400.00
	USABLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	398.59
	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	398.00
	MONROE TRACTOR & IMPL CO INC	SEWER	Sewer District - 6	General Govt Support	396.21
	ELIZABETH BLEWITT	GENERAL	Department of Social Services	Economic Assistance and Opport	392.92
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	392.01
	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	391.48
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety Public Safety	390.19
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	Payee Name	Fund Name	Business Area	Account Type	Amount
	SUNTRAC SERVICES INC	GENERAL	Health	Health Reporting	390.00
	URBAN CHRISTIAN MINISTRIES	GENERAL	Youth Services Division	Public Safety	389.82
	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	379.50
	LEXISNEXIS MATTHEW BENDER	GENERAL	County Attorney - Dept of Law	General Govt Support	371.50
	US BANK EQUIPMENT FINANCE	LIBRARY	BEC Public Library	General Govt Support	368.86
	XEROX CORP	GENERAL	Board of Elections	General Govt Support	362.54
	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	362.00
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	360.72
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	360.08
	HERITAGE-CRYSTAL CLEAN	ROAD	Highways (DPW)	General Govt Support	360.00
	CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Opport	359.90
	THERMO ELECTRON INSTRUMENT LP	GENERAL	Health	Health Reporting	358.89
	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	356.57
	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	351.79
	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	346.25
	PRO-TECT COMPUTER PRODUCTS INC	LIBRARY	BEC Public Library	General Govt Support	345.35
	CORR DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	343.40
	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.28
	PHILIPPS BROS SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	332.45
	WILLIAMS SCOTSMAN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	329.00
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	322.44
	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	319.00
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	313.43
	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	312.61
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	308.42
	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	302.30
	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/21/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/21/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/21/2020	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
7/23/2020	NAPA AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	299.00
7/23/2020	CHUDY PAPER CO INC	GENERAL	Parks	Culture	298.20
7/23/2020	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	292.15
7/21/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	288.34
7/21/2020	ALLIED WASTE SERVICES OF NORTH AMER	GENERAL	Parks	Culture	284.86
7/21/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	283.70
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	283.61
	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	281.43
		GENERAL	Dept of Public Works	General Govt Support	278.39
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	276.86
	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	276.00
	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	273.48
	T MOBILE	GENERAL	Dept of Public Works	General Govt Support	268.74
	The Buffalo News	GENERAL	Legislative Branch	General Govt Support	267.00
	SOUTHSIDE TRAILER SERVICE INC	ROAD	Highways (DPW)	General Govt Support	263.05
	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	257.65
	DRAKE LAWN & GARDEN INC	GENERAL	Dept of Public Works	General Govt Support	256.40
	RED WING BUSINESS ADVANTAGE ACCOUNT		Sewer District - 2	General Govt Support	255.00
	City of Buffalo Police Dept.	GENERAL	District Attorney	General Govt Support	252.50
	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	249.11
	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	243.15
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	241.80
	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	240.00
	SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	240.00
	CHALLENGER COMMUNITY NEWS CORP	SEWER	5.1	0.1	235.00
	MICHAEL SHRIVER	GENERAL	Parks	Culture	232.50
	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	230.00
	THOMAS REINAGEL	GENERAL	Parks	Culture	225.00
	MARK SWETLAND	GENERAL	District Attorney	General Govt Support	225.00
	COVERALL SERVICE CLEANING	COVID-19 RESPONSE	Health	Health Reporting	224.96
	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	224.79
	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	224.76
7/04/0000	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	224.40
		COVID-19 RESPONSE	Office of the Sheriff	Public Safety	223.10
7/23/2020	DIVAL SAFETY EQUIP		Division of Divisions	General Govt Support	220.00
7/23/2020 7/23/2020	EATONS OFFICE SUPPLY	GENERAL	Bureau of Purchase	• •	
7/23/2020 7/23/2020 7/23/2020	EATONS OFFICE SUPPLY LATINA BOULEVARD PRODUCE	GENERAL GENERAL	Jail Management	Public Safety	219.60
7/23/2020 7/23/2020 7/23/2020 7/23/2020	EATONS OFFICE SUPPLY LATINA BOULEVARD PRODUCE ANGELINE DAVIDE	GENERAL GENERAL GENERAL	Jail Management Department of Social Services	Public Safety Economic Assistance and Opport	216.79
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020	EATONS OFFICE SUPPLY LATINA BOULEVARD PRODUCE ANGELINE DAVIDE CHICK N PIZZA PARTY WORKS	GENERAL GENERAL GENERAL COVID-19 RESPONSE	Jail Management Department of Social Services Health	Public Safety Economic Assistance and Opport Health Reporting	216.79 214.80
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/21/2020	EATONS OFFICE SUPPLY LATINA BOULEVARD PRODUCE ANGELINE DAVIDE CHICK N PIZZA PARTY WORKS ADVANCE AUTO PARTS	GENERAL GENERAL GENERAL COVID-19 RESPONSE GENERAL	Jail Management Department of Social Services Health Jail Management	Public Safety Economic Assistance and Opport Health Reporting Public Safety	216.79 214.80 214.22
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/21/2020 7/23/2020	EATONS OFFICE SUPPLY LATINA BOULEVARD PRODUCE ANGELINE DAVIDE CHICK N PIZZA PARTY WORKS ADVANCE AUTO PARTS DRAKE LAWN & GARDEN INC	GENERAL GENERAL GENERAL COVID-19 RESPONSE GENERAL SEWER	Jail Management Department of Social Services Health Jail Management Sewer Districts - 1,4,5	Public Safety Economic Assistance and Opport Health Reporting Public Safety General Govt Support	216.79 214.80 214.22 213.26
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/21/2020 7/23/2020 7/23/2020	EATONS OFFICE SUPPLY LATINA BOULEVARD PRODUCE ANGELINE DAVIDE CHICK N PIZZA PARTY WORKS ADVANCE AUTO PARTS DRAKE LAWN & GARDEN INC CIR ELECTRICAL CONSTRUCTION CORP	GENERAL GENERAL GENERAL COVID-19 RESPONSE GENERAL SEWER SEWER CAP. PROJECTS	Jail Management Department of Social Services Health Jail Management Sewer Districts - 1,4,5 Sewer District - 6	Public Safety Economic Assistance and Opport Health Reporting Public Safety General Govt Support General Govt Support	216.79 214.80 214.22 213.26 212.50
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/21/2020 7/23/2020 7/23/2020 7/23/2020	EATONS OFFICE SUPPLY LATINA BOULEVARD PRODUCE ANGELINE DAVIDE CHICK N PIZZA PARTY WORKS ADVANCE AUTO PARTS DRAKE LAWN & GARDEN INC CIR ELECTRICAL CONSTRUCTION CORP ERIE COUNTY WATER AUTHORITY	GENERAL GENERAL GENERAL COVID-19 RESPONSE GENERAL SEWER SEWER SEWER CAP. PROJECTS SEWER	Jail Management Department of Social Services Health Jail Management Sewer Districts - 1,4,5 Sewer District - 6 Sewer Districts - 1,4,5	Public Safety Economic Assistance and Opport Health Reporting Public Safety General Govt Support General Govt Support General Govt Support	216.79 214.80 214.22 213.26 212.50 210.00
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/21/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/21/2020	EATONS OFFICE SUPPLY LATINA BOULEVARD PRODUCE ANGELINE DAVIDE CHICK N PIZZA PARTY WORKS ADVANCE AUTO PARTS DRAKE LAWN & GARDEN INC CIR ELECTRICAL CONSTRUCTION CORP	GENERAL GENERAL GENERAL COVID-19 RESPONSE GENERAL SEWER SEWER CAP. PROJECTS	Jail Management Department of Social Services Health Jail Management Sewer Districts - 1,4,5 Sewer District - 6	Public Safety Economic Assistance and Opport Health Reporting Public Safety General Govt Support General Govt Support	216.79 214.80 214.22 213.26 212.50

	Payee Name  KAREN ZAPPIA	Fund Name GENERAL	Business Area Parks	Account Type Culture	Amount 205.00
	) INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	200.00
	STC CONSTRUCTION INC	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	200.00
	ASHLAND PEST CONTROL INC	GENERAL	Jail Management	Public Safety	200.00
	) JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	200.00
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	200.00
	OFFICE DEPOT	GENERAL	Environment & Planning Divis'n	Home and Community Service	199.99
	DRAKE LAWN & GARDEN INC	GENERAL	Dept of Public Works	General Govt Support	199.19
	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	197.76
7/23/2020	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Parks	Culture	196.32
7/23/2020	) JANITRONICS INC	COVID-19 RESPONSE	Health	Health Reporting	195.00
7/23/2020	) JANITRONICS INC	COVID-19 RESPONSE	Health	Health Reporting	195.00
7/23/2020	) JANITRONICS INC	COVID-19 RESPONSE	Health	Health Reporting	195.00
7/23/2020	) JANITRONICS INC	COVID-19 RESPONSE	Health	Health Reporting	195.00
7/23/2020	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	194.83
	) Alexia Peterson	GENERAL	County-wide Accounts Budget	General Govt Support	194.72
	APPLIED INDUSTRIAL TECHNOLOGIES	GENERAL	Dept of Public Works	General Govt Support	194.25
	DIVAL SAFETY EQUIP	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	194.00
	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	191.97
	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	191.00
	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	190.72
	DRAKE LAWN & GARDEN INC	GENERAL	Dept of Public Works	General Govt Support	190.50
	ALLIED WASTE SERVICES OF NORTH AMER	GENERAL DEODONOS	Parks	Culture	189.90
	STAPLES CONTRACT & COMMERCIAL	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	185.90
	) BACH'S SERVICE CENTER	GENERAL COVID 40 DECDONOR	Office of the Sheriff	Public Safety	185.00
	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	184.83
	) USHERWOOD OFFICE TECHNOLOGY ) SHRED TEXT INC	LIBRARY GENERAL	BEC Public Library Probation	General Govt Support	184.14 180.00
	) SARED TEXT INC ) ERIC CUNNINGHAM		Health	Public Safety	180.00
	RUSINIAKS SERVICE INC	GENERAL GENERAL	Bureau of Fleet Services	Health Reporting General Govt Support	180.00
	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	180.00
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	179.17
	) dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	178.00
	GRAINGER	GENERAL	Youth Services Division	Public Safety	176.86
	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	168.52
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	168.00
	) VWR SCIENTIFIC	GENERAL	Health	Health Reporting	167.52
	EATONS OFFICE SUPPLY	GENERAL	Real Property Tax Services	General Govt Support	166.00
	ALLIED WASTE SERVICES OF NORTH AMER	ROAD	Highways (DPW)	General Govt Support	164.19
	CIR ELECTRICAL CONSTRUCTION CORP	SEWER CAP. PROJECTS	Sewer District - 6	General Govt Support	162.50
	OFFICE DEPOT	COVID-19 RESPONSE	Health	Health Reporting	159.96
7/23/2020	REGIONAL DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	159.60
7/21/2020	DRAKE LAWN & GARDEN INC	GENERAL	Dept of Public Works	General Govt Support	158.01
7/23/2020	) MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	156.28
7/23/2020	DEBRA KRAJEWSKI	GENERAL	Parks	Culture	155.00
7/23/2020	) JENNIFER TALARICO	GENERAL	Parks	Culture	155.00
7/23/2020	LA ULTIMA HORA	LIBRARY	BEC Public Library	General Govt Support	150.00
7/21/2020	) JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	149.00
7/23/2020	CROWN CASTLE FIBER LLC	LIBRARY	BEC Public Library	General Govt Support	145.00
	) JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	145.00
7/21/2020	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	144.98
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	139.62
	) FILTRATION UNLIMITED	SEWER	Sewer District - 3 / Southtown	General Govt Support	139.60
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	139.49
	DADSWELL SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	139.00
	) SHI INTERNATIONAL CORP	GRANTS	Health	Health Reporting	138.72
	BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	138.60
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14
	FERRY INC	GENERAL	Parks	Culture	136.40
	) FEDERAL EXPRESS	GENERAL COVID 10 DESPONSE	County Attorney - Dept of Law	General Govt Support	136.06
	CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE GENERAL	Health	Health Reporting	134.88
	) OFFICE DEPOT ) CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Jail Management Health	Public Safety Health Reporting	133.88 131.97
	) ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	131.94
	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	130.90
	) JANET NAPLES	GENERAL	Parks	Culture	130.90
	) UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	130.00
	) ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	129.98
	) ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	129.96
	) BWE, LLC	ROAD	Highways (DPW)	General Govt Support	128.88
	) GRAINGER	GENERAL	Parks	Culture	128.00
//ン3/ソハソハ		LIBRARY	BEC Public Library	General Govt Support	127.70
	) STAPLES CONTRACT & COMMERCIAL			CONCIDI COM CUUDUIL	121.10
7/23/2020	) STAPLES CONTRACT & COMMERCIAL ) ARTHUR'S TRUE VALUE HARDWARE		•		127 68
7/23/2020 7/23/2020	) STAPLES CONTRACT & COMMERCIAL ) ARTHUR'S TRUE VALUE HARDWARE ) RUSINIAKS SERVICE INC	GENERAL GENERAL	Parks Bureau of Fleet Services	Culture General Govt Support	127.68 127.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
7/21/2020 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	122.39
7/21/2020 SCHAEFER PLUMBING SPLY CO INC	GENERAL	Health	Health Reporting	122.33
7/23/2020 BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	121.65
7/23/2020 SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
7/23/2020 GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	119.56
7/23/2020 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	119.40
7/23/2020 BUY101	GENERAL	Information & Support Services	General Govt Support	118.99
7/21/2020 EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	115.72
7/21/2020 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	115.00
7/23/2020 CHICK N PIZZA PARTY WORKS	COVID-19 RESPONSE	Health	Health Reporting	114.90
7/21/2020 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	114.59
7/23/2020 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	114.00
7/23/2020 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	114.00
7/23/2020 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
7/21/2020 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	113.04
7/23/2020 KEN FULL	GENERAL	Parks	Culture	112.50
7/23/2020 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	111.98
7/21/2020 MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	111.00
7/23/2020 ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	110.25
7/23/2020 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	109.80
7/23/2020 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Parks	Culture	108.35
7/23/2020 GEITER DONE OF WNY INC	SEWER	Sewer District - 6	General Govt Support	105.45
7/23/2020 GRAINGER	GENERAL	Youth Services Division	Public Safety	104.08
7/23/2020 ULINE INC	LIBRARY	BEC Public Library	General Govt Support	102.62
7/21/2020 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	101.43
7/21/2020 CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Health	Health Reporting	100.05
7/23/2020 CANINE DEVELOPMENT GROUP	GENERAL	Jail Management	Public Safety	100.00
7/23/2020 OFFICE DEPOT	GRANTS	Senior Services	Economic Assistance and Opport	98.15
7/23/2020 OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	97.80
7/23/2020 MATTHEW SWAN	GENERAL	Parks	Culture	97.50
7/23/2020 BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	96.00
7/23/2020 BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	96.00
7/23/2020 BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	96.00
7/23/2020 BRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	96.00
7/23/2020 HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	94.97
7/21/2020 TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	94.95
7/21/2020 DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	94.90
7/23/2020 ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	93.79
7/23/2020 John Cooper	GENERAL	County-wide Accounts Budget	General Govt Support	92.56
7/23/2020 TRUGREEN LAWNCARE	SEWER	Sewer District - 2	General Govt Support	92.30
7/23/2020 THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	92.00
7/23/2020 LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	91.08
7/23/2020 CHALLENGER COMMUNITY NEWS CORP	GENERAL	Emergency Services	Public Safety	90.00
7/21/2020 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	89.90
7/21/2020 EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	89.74
7/23/2020 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	87.92
7/23/2020 ALAN ROZANSKY	LIBRARY	BEC Public Library	General Govt Support	87.75
7/23/2020 BRIGIOTTAS PRODUCE	GENERAL GRANTS	Jail Management	Public Safety	83.70
7/23/2020 SCHOFIELD HOME HEALTH CARE SERVICES		Senior Services	Economic Assistance and Opport	82.50
7/23/2020 NYS INDUSTRIES FOR THE DISABLED INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	81.16
7/23/2020 OFFICE DEPOT	GENERAL	County Clerk Dept of Public Works	General Govt Support General Govt Support	79.80
7/21/2020 CORR DISTRIBUTORS INC	GENERAL	•	• • •	79.15
7/23/2020 LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	79.00
7/23/2020 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks Dept of Public Works	Culture General Govt Support	76.33 75.00
7/23/2020 ASHLAND PEST CONTROL INC 7/23/2020 NCWM	GENERAL GENERAL	Dept of Public Works Office of Public Advocacy	Home and Community Service	75.00 75.00
7/23/2020 NCWM 7/23/2020 NCWM		•	Home and Community Service	
7/23/2020 NCWM 7/23/2020 NCWM	GENERAL GENERAL	Office of Public Advocacy Office of Public Advocacy	Home and Community Service Home and Community Service	75.00 75.00
			Home and Community Service	
7/23/2020 NCWM 7/23/2020 NCWM	GENERAL GENERAL	Office of Public Advocacy Office of Public Advocacy	Home and Community Service	75.00 75.00
7/23/2020 NCWM	GENERAL	Office of Public Advocacy	Home and Community Service	75.00
7/21/2020 FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
7/23/2020 PRIGIOTTAS PRODUCE	GENERAL	Jail Management	Public Safety	73.75
7/23/2020 CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	73.79
7/23/2020 CINTAS CORPORATION LOC 782 7/23/2020 STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	73.39
7/23/2020 STAPLES CONTRACT & COMMERCIAL 7/21/2020 MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	73.37 72.92
7/21/2020 MODERN DISPOSAL SERVICES INC 7/21/2020 MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 2	General Govt Support	72.74
7/21/2020 MODERN DISPOSAL SERVICES INC 7/23/2020 ANGELA BABIAK	GENERAL	Parks	Culture	72.74
7/23/2020 ANGELA BABIAN 7/23/2020 GAYLORD BROS INC	LIBRARY	BEC Public Library	General Govt Support	70.98
7/23/2020 GATLORD BROS INC 7/23/2020 JOANNE DANIEL	GENERAL	Parks	Culture	70.98
7/23/2020 JOANNE DANIEL 7/21/2020 APPLIED INDUSTRIAL TECHNOLOGIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	69.88
7/21/2020 AFFLIED INDOSTRIAL TECHNOLOGIES 7/23/2020 UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support	67.02
7/21/2020 EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	66.98
7/23/2020 EATONS OFFICE SUPPET 7/23/2020 SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	65.78
7/23/2020 DON'S SECURITY SERVICES INC	GENERAL	Youth Services Division	Public Safety	65.00
7/23/2020 FEDEX	GENERAL	Dept of Public Works	General Govt Support	61.30
			Tanala Gart Gappoit	31.30

Check Date Payee Nam 7/23/2020 Hodgson Ru		Fund Name GENERAL	Business Area County Attorney - Dept of Law	Account Type General Govt Support	Amount	61.00
	ONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support		50.49
7/23/2020 CHICK N PI		COVID-19 RESPONSE	Health	Health Reporting		59.94
	ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting		59.85
	H OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support		58.80
	ONTRACT & COMMERCIAL	GENERAL	Parks	Culture		56.15
7/21/2020 BEE GROU	P NEWSPAPERS	SEWER	Sewer District - 2	General Govt Support	55	55.90
7/21/2020 FIREFLY LE	GAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	55	55.00
7/21/2020 FEDEX SEF	RVICES	GENERAL	Health	Health Reporting	54	54.49
7/23/2020 BRIGIOTTA	S PRODUCE	GENERAL	Jail Management	Public Safety	53	53.85
7/23/2020 CINTAS CC	RPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	52	52.80
7/23/2020 CHRISTINE	IGARRETT	GENERAL	District Attorney	General Govt Support	52	52.50
7/21/2020 ADVANCE	AUTO PARTS	GENERAL	Jail Management	Public Safety		51.81
7/21/2020 ADVANCE		GENERAL	Jail Management	Public Safety	51	51.34
7/21/2020 FEDEX SEF	RVICES	GENERAL	Health	Health Reporting		50.81
	RPORATION LOC 782	GENERAL	Jail Management	Public Safety		50.68
	ITY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support		50.28
	ITY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support		50.28
	ITY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support		50.28
	ITY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support		50.28
7/23/2020 KENNETH I		GENERAL	County Attorney - Dept of Law	General Govt Support		50.00
7/21/2020 ADVANCE		GENERAL	Jail Management	Public Safety		49.78
7/23/2020 CHUDY PA		GENERAL	Parks	Culture		19.70
7/23/2020 CHUDY PA		GENERAL	Parks	Culture		19.70
	TO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support		19.68
	ITY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support		19.49
7/23/2020 CORR DIST		GRANTS	Senior Services	Economic Assistance and Opport		19.44
7/23/2020 SHERWIN \		LIBRARY	BEC Public Library	General Cout Support		19.32
7/21/2020 NAPA AUTO		ROAD	Highways (DPW)	General Govt Support		49.11
7/21/2020 UNIFIRST (		GENERAL	Health	Health Reporting		48.73
7/23/2020 LD PRODU		GENERAL	Parks	Culture		47.97 47.70
7/21/2020 EATONS O		GENERAL	Office of the Sheriff	Public Safety		47.76 46.50
	BAKERIES SALES INC	GENERAL	Jail Management	Public Safety		46.50
7/23/2020 CINTAS CC	RPORATION LOC 782	GENERAL COMMUNITY DEVEL.	Jail Management Environment & Planning Divis'n	Public Safety Home and Community Service		46.48 44.52
7/21/2020 EATONS O		GENERAL		Public Safety		12.64
7/23/2020 TERI BARU		GENERAL	Jail Management Probation	Public Safety		40.00
7/23/2020 TEXTBARD		ROAD	Highways (DPW)	General Govt Support		40.00
7/23/2020 JOSHUA M		GENERAL	Probation	Public Safety		40.00
	RPORATION LOC 782	GENERAL	Central Police Services	Public Safety		39.87
7/21/2020 W B MASOI		ROAD	Highways (DPW)	General Govt Support		39.80
7/21/2020 FEDEX SEF		GENERAL	Health	Health Reporting		39.63
7/23/2020 OFFICE DE		GENERAL	Legislative Branch	General Govt Support		39.45
7/23/2020 OFFICE DE		SEWER	Sewer District - 3 / Southtown	General Govt Support		38.99
	RPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support		37.70
	RPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support		37.70
7/21/2020 NAPA AUTO		ROAD	Highways (DPW)	General Govt Support		37.16
7/23/2020 ALL METRO		GRANTS	Senior Services	Economic Assistance and Opport		36.00
7/23/2020 LATINA BO		GENERAL	Jail Management	Public Safety		36.00
	CHNOLOGY UNIFORM CO., INC	LIBRARY	BEC Public Library	General Govt Support		35.90
7/23/2020 W B MASOI		GENERAL	Legislative Branch	General Govt Support		35.82
	RPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support		35.25
7/21/2020 ADMAR SU		ROAD	Highways (DPW)	General Govt Support		35.06
	CONTROLS FIRE PROTECTION LP	GENERAL	Parks	Culture	35	35.00
7/23/2020 OFFICE DE	POT	SEWER	Sewer District - 3 / Southtown	General Govt Support		34.79
7/21/2020 W B MASO	N CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	34	34.50
7/21/2020 FEDERAL E		GENERAL	Health	Health Reporting		33.57
7/23/2020 SOUTHSID	TRAILER SERVICE INC	SEWER	Sewer District - 6	General Govt Support	32	32.92
7/23/2020 CITY OF BU	IFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	32	32.00
7/23/2020 NAPA AUTO	PARTS	GENERAL	Parks	Culture	3.	31.99
7/21/2020 W B MASO		GRANTS	Senior Services	Economic Assistance and Opport	3	31.98
7/23/2020 STAPLES C	ONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	3.	31.94
7/23/2020 OFFICE DE		GENERAL	County Clerk	General Govt Support		30.45
7/23/2020 TIME WAR	NER CABLE	ROAD	Highways (DPW)	General Govt Support	29	29.95
7/21/2020 W B MASO		GENERAL	District Attorney	General Govt Support		29.29
	TO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 6	General Govt Support		27.10
7/21/2020 SHI INTERN		SEWER	Sewer Districts - 1,4,5	General Govt Support		26.21
	THIAS WEXLER FRIEDMAN LLP	GENERAL	County Attorney - Dept of Law	General Govt Support		25.50
7/23/2020 STEVEN P	DLUGOSZ	GENERAL	Bureau of Fleet Services	General Govt Support	25	25.00
7/21/2020 CINTAS CC	RPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	24	24.55
	RPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support		24.55
7/21/2020 W B MASO	N CO INC	ROAD	Highways (DPW)	General Govt Support		23.88
	H PROBATION	COVID-19 RESPONSE	Probation	Public Safety	23	23.39
7/23/2020 PETTY CAS						
7/23/2020 KIM M BUC	K	GENERAL	District Attorney	General Govt Support		22.50
	K		District Attorney Highways (DPW)	General Govt Support General Govt Support General Govt Support		22.50 22.07

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
7/23/2020 FILTRATION UNLIMITED	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.7
7/23/2020 OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	21.4
7/21/2020 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.4
7/21/2020 EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Health	Health Reporting	21.3
7/23/2020 SNAP ON INDUSTRIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	20.1
7/21/2020 BEAM MACK SALES & SERVICE INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	20.0
7/21/2020 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	19.9
7/23/2020 GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	18.7
7/23/2020 GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	18.7
7/23/2020 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.5
7/23/2020 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.4
7/21/2020 FEDERAL EXPRESS	GENERAL	Health	Health Reporting	18.2
7/23/2020 HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	17.7
7/23/2020 W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	17.4
7/23/2020 OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.9
7/21/2020 DIVAL SAFETY EQUIP	GRANTS	Emergency Services	Public Safety	16.7
7/21/2020 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	16.2
7/23/2020 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	16.2
7/23/2020 NAPA AUTO PARTS	GENERAL	Parks	Culture	15.9
7/23/2020 HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	15.9
7/23/2020 OFFICE DEPOT	GENERAL	Health	Health Reporting	15.7
7/23/2020 OFFICE DEFOT 7/23/2020 STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	14.0
	SEWER	Sewer District - 3 / Southtown	• • • • • • • • • • • • • • • • • • • •	
7/21/2020 FASTENAL NYORC (HAMBURG)	ROAD		General Govt Support	13.9 13.9
7/21/2020 FASTENAL NYORC (HAMBURG)		Highways (DPW)	General Govt Support	
7/21/2020 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	12.9
7/21/2020 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	12.7
7/21/2020 JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	12.5
7/21/2020 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	12.4
7/21/2020 CASCADES RECOVERY+	GENERAL	Youth Services Division	Public Safety	11.0
7/21/2020 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	10.4
7/21/2020 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	10.4
7/23/2020 GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	10.0
7/21/2020 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	9.8
7/21/2020 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	9.4
7/23/2020 LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	8.2
7/23/2020 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.2
7/21/2020 EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	8.1
7/21/2020 JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	8.1
7/23/2020 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.4
7/23/2020 STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	6.2
7/23/2020 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	5.9
7/21/2020 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	4.3
7/21/2020 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.9
7/21/2020 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	2.9
7/21/2020 W B MASON CO INC	GENERAL	Comptroller	General Govt Support	2.9
7/21/2020 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	2.9
7/21/2020 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	1.9
7/21/2020 W B MASON CO INC	GENERAL	Health	Health Reporting	0.9
7/21/2020 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.9
7/21/2020 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.0
7/23/2020 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	0.9
7/23/2020 W B MASON CO INC 7/23/2020 JOSEPH VALENTINE	GENERAL	Department of Social Services	Economic Assistance and Opport	0.3